

SOLICITATION, OFFER AND AWARD		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING DO A70		PAGE OF 1 73 PAGES	
2. CONTRACT NO.		3. SOLICITATION NO. N00164-98-R-0032		4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)		5. DATE ISSUED 22 JAN 98	
7. ISSUED BY CONTRACTING OFFICER NAVSURFWARCENDIV, 300 HIGHWAY 361 CRANE IN 47522-5001		CODE N00164		8. ADDRESS OFFER TO (If other than Item 7) CODE 1163WT, BLDG 3251			

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

SOLICITATION

9. Sealed offers in original and 1 copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in **BLDG 3251** until **2:00 PM** local time **23 FEB 98**
(Hour) (Date)

CAUTION - LATE Submissions, Modifications, and Withdrawals: Section L, Provision No. 52.214-7 or 52.215-10.
All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL:	A. NAME TERESA D. BROUGH	B. TELEPHONE NO. (Include area code) (NO COLLECT CALLS) (812)854-3697
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OFFER (Must be fully completed by offeror)

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)		10 CALENDAR DAYS	20 CALENDAR DAYS	30 CALENDAR DAYS	CALENDAR DAYS
		%	%	%	%
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated:		AMENDMENT NO.	DATE	AMENDMENT NO.	DATE
15A. NAME AND ADDRESS OF OFFEROR	CODE	FACILITY	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)		
15B. TELEPHONE NO. (Include area code)		15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.		17. SIGNATURE	18. OFFER DATE

AWARD (To be completed by Government)

19. ACCEPTED AS TO ITEMS NUMBERED		20. AMOUNT		21. ACCOUNTING AND APPROPRIATION	
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(c) () <input type="checkbox"/> 10 U.S.C. 253(c) ()		23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)		ITEM	
24. ADMINISTERED BY (If other than Item 7)		CODE		25. PAYMENT WILL BE MADE BY	
				CODE	
26. NAME OF CONTRACTING OFFICER (Type or print)		27. UNITED STATES OF AMERICA (Signature of Contracting Officer)		28. AWARD DATE	

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

NSN 7540-01-152-8064

PREVIOUS EDITION NOT USABLE

PerFORM (DLA)

STANDARD FORM 33 (Rev. 4-85)
Prescribed by GSA

SECTION "B" NOTES:

Prices for repairs include CATEGORY 1, 2 and 3 levels of pricing. The CATEGORY 1 price is for the evaluation and minimal repairs of the unit. The CATEGORY 2 price is for minor type repairs and the CATEGORY 3 is for major type repairs. Definitions of each are shown below:

CATEGORY 1: Clean, visually inspect and bench test the Weapon Replaceable Assembly (WRA) or Shop Replaceable Assembly (SRA). Dissassemble to the extent necessary to verify failure and/ or inspect for needed repair processes and parts of subassemblies as required. This process may include the removal and replacement of components in order to verify failures, as well as the return of the SRAs to the applicable vendor to verify failures. If there is no evidence of failure (NEOF), actions will include incorporation of applicable ECOs, inspection, sell-off with the applicable ATP and shipment.

CATEGORY 2: Action to be performed are removal and replacement of failed SRAs and components, repair of the SRAs removed for their future use as repair replacements, reassembly and alignment, incorporation of applicable ECOs, inspection, sell-off with the applicable ATP and shipment. Such repair is limited to returned WRAs or SRAs which failed in the particular WRA being returned. Category 2 repairs by definition **exclude the following**: (1) repair of damaged units, (2) unit overhaul type repair, (3) Repair of units that when received by the contractor are found to have items such as SRAs, modules, or other major components missing on induction (MOI) (fuses, jumper plug terminations, etc if missing are not to be considered MOI) or (4) repair of a significant nature as mutually defined.

CATEGORY 3: **Includes** one of the following type repairs: (1) unit overhaul, (2) repair of physically damaged but repairable unit, (3) Repair of units that when received by the contractor are found to have items such as SRAs, modules, or other major components missing on induction (MOI)(prices for MOI items shall not be included in the repair costs) or (4) any repair of a significant nature as mutually defined. Action to be performed are remove and replacement of failed SRAs and components, repair of the SRAs removed for their future use as repair replacements, reassembly and alignment, incorporation of applicable ECOs, inspection, sell-off with the applicable ATP and shipment. Such repair is limited to returned WRAs or SRAs which failed in the particular WRA being returned.

GOVERNMENT FURNISHED PROPERTY

Failure of the Government to furnish such items in the amounts and quantities described in Section "B" below as "estimated" or "maximum" will not entitle the contractor to any equitable Adjustment under the Government Property clause of this contract.

TOTAL ESTIMATED QUANTITIES

The following repairs are being solicited in the following **estimated** quantities for a five year period:

P/N 105140-01, Yig Filter	15 EA	P/N 108303-01, Signal Data Converter	5 EA
P/N 105144-01, RF Switch	5 EA	P/N 108320-01, Antenna Assembly	5 EA
P/N 106410-03, I/O Tuner Controller	5 EA	P/N 108340-01, PWA Inter	5 EA
P/N 106760-01, Log Amplifier	5 EA	P/N 108360-02, Mother Board	5 EA
P/N 106768-01, REF Oscillator	5 EA	P/N 108370-01, AS-422 I/O	15 EA
P/N 106769-01, Filter	5 EA	P/N 108380-01, CRT Display	10 EA
P/N 106833-01-04, Down Converter Assembly	15 EA	P/N 108400-01, Frequency Converter	5 EA
P/N 106834-02, IF Filter Switch	10 EA	P/N 108503-01, Video Ampl M. Set Assembly	5 EA
P/N 106860-01, Synchronizer Assembly	10 EA	P/N 108540-01, TD Control Assembly	5 EA
P/N 106865-01, Yig Oscillator	30 EA	P/N 1085AS525, CV-3665/A	5 EA
P/N 107340-01-04, Filter Assembly	15 EA	P/N 1085AS551, Pedestal Antenna	25 EA
P/N 107440-03, Video Processor	5 EA	P/N 108600-01, Multiplexer	25 EA
P/N 107640-01, Control Display PWA	5 EA	P/N 108610-01, CCA Modem	5 EA
P/N 107982-01-03, Mixer AN/ALR(81)	10 EA	P/N 108650-02, Serial I/O PWA	5 EA
P/N 107990-02, IF Pan Assembly	15 EA	P/N 109143-01, 14 GHz Amplifier	5 EA
P/N 108100-01, RF Tuner	150 EA	P/N 110205-01, IF Converter	15 EA
P/N 108115-01, Mounting Plate Assembly	5 EA	P/N 110210-02, CCA	5 EA
P/N 108119-01, EMI Filter	10 EA	P/N 111089-01, Power supply	5 EA
P/N 108120-01, Power Supply Assembly	10 EA	P/N 111426-01, CRT Display	5 EA
P/N 108140-01, Card File Assembly	5 EA	P/N 112089-02, Dual Oscillator	5 EA
P/N 108169-01, Power Supply	5 EA	P/N 114900-01, Demodulator	5 EA
P/N 108170-01, CCA Yig Driver	30 EA	P/N 114920-01, Linear Det Assembly	5 EA
P/N 108185-01, Oscillator	25 EA	P/N 120000-01, Multi-channel demodulator	5 EA
P/N 108200-01, Receiver/Control	75 EA	P/N 121300-01, Receiver/Control	100 EA
P/N 108215-03, Video Processor Assembly	20 EA	P/N 121307-01, Display	5 EA
P/N 108219-01, Back Panel	5 EA	P/N 121320-01, Power Supply	75 EA
P/N 108220-01, Switch	5 EA	P/N 121340-01, Antenna	15 EA
P/N 108230-01, Control Panel	5 EA	P/N 121501-01, CPU PWA	10 EA
P/N 108240-01-02, IF Blanking Assembly	5 EA	P/N 1569AS1005, Antenna Assembly	5 EA

CONTRACT TYPE:

This is anticipated to be a firm fixed price requirements type contract in accordance with FAR 16.2 and 16.503. Repair prices are to include the cost of restoring the failed item(s) to Ready For Issue (RFI) condition (See clause C4). The quantities shown are neither minimum or maximum quantities but are the total **estimated quantities** for the items listed.

CLIN	DESCRIPTION
YEAR 1 PRICING	
0 0 0 1	P/N: 105140-01
	NSN: LL-Z98-8439B4
0 0 0 1 0 1	Category 1 @ \$ _____
0 0 0 1 0 2	Category 2 @ \$ _____
0 0 0 1 0 3	Category 3 @ \$ _____
0 0 0 2	P/N: 105144-01
	NSN: LL-Z98-8439B4
0 0 0 2 0 1	Category 1 @ \$ _____
0 0 0 2 0 2	Category 2 @ \$ _____
0 0 0 2 0 3	Category 3 @ \$ _____
0 0 0 3	P/N: 106410-03
	NSN: LL-Z98-8445B4
0 0 0 3 0 1	Category 1 @ \$ _____
0 0 0 3 0 2	Category 2 @ \$ _____
0 0 0 3 0 3	Category 3 @ \$ _____
0 0 0 4	P/N: 106760-01
	NSN: LL-Z98-E079B4
0 0 0 4 0 1	Category 1 @ \$ _____
0 0 0 4 0 2	Category 2 @ \$ _____
0 0 0 4 0 3	Category 3 @ \$ _____
0 0 0 5	P/N: 106768-01
	NSN: LL-Z98-E081B4
0 0 0 5 0 1	Category 1 @ \$ _____
0 0 0 5 0 2	Category 2 @ \$ _____
0 0 0 5 0 3	Category 3 @ \$ _____
0 0 0 6	P/N: 106769-01
	NSN: LL-Z98-E082B4
0 0 0 6 0 1	Category 1 @ \$ _____
0 0 0 6 0 2	Category 2 @ \$ _____
0 0 0 6 0 3	Category 3 @ \$ _____
0 0 0 7	P/N: 106833-01*04
	NSN: LL-Z98-E083B4
0 0 0 7 0 1	Category 1 @ \$ _____
0 0 0 7 0 2	Category 2 @ \$ _____
0 0 0 7 0 3	Category 3 @ \$ _____
0 0 0 8	P/N: 106834-02
	NSN: LL-Z98-E084B4
0 0 0 8 0 1	Category 1 @ \$ _____
0 0 0 8 0 2	Category 2 @ \$ _____
0 0 0 8 0 3	Category 3 @ \$ _____
0 0 0 9	P/N: 106860-01
	NSN: LL-Z98-E087B4
0 0 0 9 0 1	Category 1 @ \$ _____
0 0 0 9 0 2	Category 2 @ \$ _____
0 0 0 9 0 3	Category 3 @ \$ _____
0 0 1 0	P/N: 106865-01
	NSN: LL-Z98-E088B4
0 0 1 0 0 1	Category 1 @ \$ _____

0 0 1 0 0 2 Category 2 @ \$ _____
0 0 1 0 0 3 Category 3 @ \$ _____

0 0 1 1 P/N: 107340-01*04
 NSN: LL-Z98-E102B4 & LL-Z98-E101B4

0 0 1 1 0 1 Category 1 @ \$ _____
0 0 1 1 0 2 Category 2 @ \$ _____
0 0 1 1 0 3 Category 3 @ \$ _____

0 0 1 2 P/N: 107440-03
 NSN: LL-Z98-E106B4

0 0 1 2 0 1 Category 1 @ \$ _____
0 0 1 2 0 2 Category 2 @ \$ _____
0 0 1 2 0 3 Category 3 @ \$ _____

0 0 1 3 P/N: 107640-01
 NSN: LL-Z98-E107B4

0 0 1 3 0 1 Category 1 @ \$ _____
0 0 1 3 0 2 Category 2 @ \$ _____
0 0 1 3 0 3 Category 3 @ \$ _____

0 0 1 4 P/N: 107982-01-03
 NSN: LL-Z98-8485B4

0 0 1 4 0 1 Category 1 @ \$ _____
0 0 1 4 0 2 Category 2 @ \$ _____
0 0 1 4 0 3 Category 3 @ \$ _____

0 0 1 5 P/N: 107990-02
 NSN: LL-Z98-E110B4

0 0 1 5 0 1 Category 1 @ \$ _____
0 0 1 5 0 2 Category 2 @ \$ _____
0 0 1 5 0 3 Category 3 @ \$ _____

0 0 1 6 P/N: 108100-01
 NSN: LL-Z98-8489B4

0 0 1 6 0 1 Category 1 @ \$ _____
0 0 1 6 0 2 Category 2 @ \$ _____
0 0 1 6 0 3 Category 3 @ \$ _____

0 0 1 7 P/N: 108115-01
 NSN:

0 0 1 7 0 1 Category 1 @ \$ _____
0 0 1 7 0 2 Category 2 @ \$ _____
0 0 1 7 0 3 Category 3 @ \$ _____

0 0 1 8 P/N: 108119-01
 NSN: LL-Z98-8493B4

0 0 1 8 0 1 Category 1 @ \$ _____
0 0 1 8 0 2 Category 2 @ \$ _____
0 0 1 8 0 3 Category 3 @ \$ _____

0 0 1 9 P/N: 108120-01
NSN: LL-Z98-8494B4
0 0 1 9 0 1 Category 1 @ \$ _____
0 0 1 9 0 2 Category 2 @ \$ _____
0 0 1 9 0 3 Category 3 @ \$ _____

0 0 2 0 P/N: 108140-01
NSN: LL-Z98-8495B4
0 0 2 0 0 1 Category 1 @ \$ _____
0 0 2 0 0 2 Category 2 @ \$ _____
0 0 2 0 0 3 Category 3 @ \$ _____

0 0 2 1 P/N: 108169-01
NSN: LL-Z98-F210B4
0 0 2 1 0 1 Category 1 @ \$ _____
0 0 2 1 0 2 Category 2 @ \$ _____
0 0 2 1 0 3 Category 3 @ \$ _____

0 0 2 2 P/N: 108170-01
NSN: LL-Z98-8497B4
0 0 2 2 0 1 Category 1 @ \$ _____
0 0 2 2 0 2 Category 2 @ \$ _____
0 0 2 2 0 3 Category 3 @ \$ _____

0 0 2 3 P/N: 108185-01
NSN: LL-Z98-8499B4
0 0 2 3 0 1 Category 1 @ \$ _____
0 0 2 3 0 2 Category 2 @ \$ _____
0 0 2 3 0 3 Category 3 @ \$ _____

0 0 2 4 P/N: 108200-01
NSN: LL-Z98-E113B4
0 0 2 4 0 1 Category 1 @ \$ _____
0 0 2 4 0 2 Category 2 @ \$ _____
0 0 2 4 0 3 Category 3 @ \$ _____

0 0 2 5 P/N: 108215-03
NSN: LL-Z98-E114B4
0 0 2 5 0 1 Category 1 @ \$ _____
0 0 2 5 0 2 Category 2 @ \$ _____
0 0 2 5 0 3 Category 3 @ \$ _____

0 0 2 6 P/N: 108219-01
NSN:
0 0 2 6 0 1 Category 1 @ \$ _____
0 0 2 6 0 2 Category 2 @ \$ _____
0 0 2 6 0 3 Category 3 @ \$ _____

0 0 2 7 P/N: 108220-01
NSN:
0 0 2 7 0 1 Category 1 @ \$ _____
0 0 2 7 0 2 Category 2 @ \$ _____
0 0 2 7 0 3 Category 3 @ \$ _____

0 0 2 8 P/N: 108230-01
NSN: LL-Z98-E117B4
0 0 2 8 0 1 Category 1 @ \$ _____
0 0 2 8 0 2 Category 2 @ \$ _____

0 0 2 8 0 3 Category 3 @ \$ _____

0 0 2 9 P/N: 108240-01*02
 NSN: LL-Z98-E118B4

0 0 2 9 0 1 Category 1 @ \$ _____
0 0 2 9 0 2 Category 2 @ \$ _____
0 0 2 9 0 3 Category 3 @ \$ _____

0 0 3 0 P/N: 108303-01
 NSN: 5895-01-407-3392EP

0 0 3 0 0 1 Category 1 @ \$ _____
0 0 3 0 0 2 Category 2 @ \$ _____
0 0 3 0 0 3 Category 3 @ \$ _____

0 0 3 1 P/N: 108320-01
 NSN: 5895-01-366-7927EP

0 0 3 1 0 1 Category 1 @ \$ _____
0 0 3 1 0 2 Category 2 @ \$ _____
0 0 3 1 0 3 Category 3 @ \$ _____

0 0 3 2 P/N: 108340-01
 NSN:

0 0 3 2 0 1 Category 1 @ \$ _____
0 0 3 2 0 2 Category 2 @ \$ _____
0 0 3 2 0 3 Category 3 @ \$ _____

0 0 3 3 P/N: 108360-02
 NSN: LL-Z98-E122B4

0 0 3 3 0 1 Category 1 @ \$ _____
0 0 3 3 0 2 Category 2 @ \$ _____
0 0 3 3 0 3 Category 3 @ \$ _____

0 0 3 4 P/N: 108370-01
 NSN: LL-Z98-8514B4

0 0 3 4 0 1 Category 1 @ \$ _____
0 0 3 4 0 2 Category 2 @ \$ _____
0 0 3 4 0 3 Category 3 @ \$ _____

0 0 3 5 P/N: 108380-01
 NSN: LL-Z98-F211B4

0 0 3 5 0 1 Category 1 @ \$ _____
0 0 3 5 0 2 Category 2 @ \$ _____
0 0 3 5 0 3 Category 3 @ \$ _____

0 0 3 6 P/N: 108400-01
 NSN: 5985-01-397-8025EP

0 0 3 6 0 1 Category 1 @ \$ _____
0 0 3 6 0 2 Category 2 @ \$ _____
0 0 3 6 0 3 Category 3 @ \$ _____

0 0 3 7 P/N: 108503-01

NSN:

0 0 3 7 0 1 Category 1 @ \$ _____

0 0 3 7 0 2 Category 2 @ \$ _____

0 0 3 7 0 3 Category 3 @ \$ _____

0 0 3 8 P/N: 108540-01

NSN:

0 0 3 8 0 1 Category 1 @ \$ _____

0 0 3 8 0 2 Category 2 @ \$ _____

0 0 3 8 0 3 Category 3 @ \$ _____

0 0 3 9 P/N: 1085AS525

NSN: 6130-01-198-7742EW

0 0 3 9 0 1 Category 1 @ \$ _____

0 0 3 9 0 2 Category 2 @ \$ _____

0 0 3 9 0 3 Category 3 @ \$ _____

0 0 4 0 P/N: 1085AS551

NSN: 5985-01-198-7695EW

0 0 4 0 0 1 Category 1 @ \$ _____

0 0 4 0 0 2 Category 2 @ \$ _____

0 0 4 0 0 3 Category 3 @ \$ _____

0 0 4 1 P/N: 108600-01

NSN: 5895-01-397-8038B4

0 0 4 1 0 1 Category 1 @ \$ _____

0 0 4 1 0 2 Category 2 @ \$ _____

0 0 4 1 0 3 Category 3 @ \$ _____

0 0 4 2 P/N: 108610-01

NSN:

0 0 4 2 0 1 Category 1 @ \$ _____

0 0 4 2 0 2 Category 2 @ \$ _____

0 0 4 2 0 3 Category 3 @ \$ _____

0 0 4 3 P/N: 108650-01

NSN: LL-Z98-3132B4

0 0 4 3 0 1 Category 1 @ \$ _____

0 0 4 3 0 2 Category 2 @ \$ _____

0 0 4 3 0 3 Category 3 @ \$ _____

0 0 4 4 P/N: 109143-01

NSN:

0 0 4 4 0 1 Category 1 @ \$ _____

0 0 4 4 0 2 Category 2 @ \$ _____

0 0 4 4 0 3 Category 3 @ \$ _____

0 0 4 5 P/N: 110205-01

NSN: LL-Z98-E135B4

0 0 4 5 0 1 Category 1 @ \$ _____

0 0 4 5 0 2 Category 2 @ \$ _____

0 0 4 5 0 3 Category 3 @ \$ _____

0 0 4 6 P/N: 110210-02

NSN:

0 0 4 6 0 1 Category 1 @ \$ _____

0 0 4 6 0 2 Category 2 @ \$ _____

0 0 4 6 0 3 Category 3 @ \$ _____

0 0 4 7 P/N: 111089-01

NSN: LL-Z98-E139B4

0 0 4 7 0 1 Category 1 @ \$ _____

0 0 4 7 0 2 Category 2 @ \$ _____

0 0 4 7 0 3 Category 3 @ \$ _____

0 0 4 8 P/N: 111426-01

NSN: LL-Z98-E143B4

0 0 4 8 0 1 Category 1 @ \$ _____

0 0 4 8 0 2 Category 2 @ \$ _____

0 0 4 8 0 3 Category 3 @ \$ _____

0 0 4 9 P/N: 112089-02

NSN: LL-Z98-E133B4

0 0 4 9 0 1 Category 1 @ \$ _____

0 0 4 9 0 2 Category 2 @ \$ _____

0 0 4 9 0 3 Category 3 @ \$ _____

0 0 5 0 P/N: 114900-01

NSN: 5895-01-397-8037EP

0 0 5 0 0 1 Category 1 @ \$ _____

0 0 5 0 0 2 Category 2 @ \$ _____

0 0 5 0 0 3 Category 3 @ \$ _____

0 0 5 1 P/N: 114920-01

NSN: LL-Z98-E147B4

0 0 5 1 0 1 Category 1 @ \$ _____

0 0 5 1 0 2 Category 2 @ \$ _____

0 0 5 1 0 3 Category 3 @ \$ _____

0 0 5 2 P/N: 119611-01

NSN: LL-Z98-M697B4

0 0 5 2 0 1 Category 1 @ \$ _____

0 0 5 2 0 2 Category 2 @ \$ _____

0 0 5 2 0 3 Category 3 @ \$ _____

0 0 5 3 P/N: 120000-01

NSN: 5895-01-388-7480CS

0 0 5 3 0 1 Category 1 @ \$ _____

0 0 5 3 0 2 Category 2 @ \$ _____

0 0 5 3 0 3 Category 3 @ \$ _____

0 0 5 4 P/N: 121300-01

NSN: LL-Z98-H401B4

0 0 5 4 0 1 Category 1 @ \$ _____

0 0 5 4 0 2 Category 2 @ \$ _____

0 0 5 4 0 3 Category 3 @ \$ _____

0 0 5 5 P/N: 121307-01

NSN:

0 0 5 5 0 1 Category 1 @ \$ _____

0 0 5 5 0 2 Category 2 @ \$ _____

0 0 5 5 0 3 Category 3 @ \$ _____

0 0 5 6 P/N: 121320-01

NSN: LL-Z98-G406B4

0 0 5 6 0 1 Category 1 @ \$ _____

0 0 5 6 0 2 Category 2 @ \$ _____

0 0 5 6 0 3 Category 3 @ \$ _____

0 0 5 7 P/N: 121340-01

NSN: LL-Z98-G389B4

0 0 5 7 0 1 Category 1 @ \$ _____

0 0 5 7 0 2 Category 2 @ \$ _____

0 0 5 7 0 3 Category 3 @ \$ _____

0 0 5 8 P/N: 121501-01

NSN: LL-Z98-H927B4

0 0 5 8 0 1 Category 1 @ \$ _____

0 0 5 8 0 2 Category 2 @ \$ _____

0 0 5 8 0 3 Category 3 @ \$ _____

0 0 5 9 P/N: 1569AS1005

NSN: 5985-01-366-7927EP

0 0 5 9 0 1 Category 1 @ \$ _____

0 0 5 9 0 2 Category 2 @ \$ _____

0 0 5 9 0 3 Category 3 @ \$ _____

0 0 6 0 Stock Balance Report

\$

\$

IAW Contract Data
Requirements List (CDRL)
A001

0 0 6 1 Repair Status Report

\$

\$

IAW Contract Data
Requirements List (CDRL)
A002

Failure Report

\$

\$

0 0 6 2 IAW Contract Data
Requirements List (CDRL)
A003

YEAR 2 PRICING

2 0 0 1 P/N: 105140-01
NSN: LL-Z98-8439B4
2 0 0 1 0 1 Category 1 @ \$ _____
2 0 0 1 0 2 Category 2 @ \$ _____
2 0 0 1 0 3 Category 3 @ \$ _____

2 0 0 2 P/N: 105144-01
NSN: LL-Z98-8439B4
2 0 0 2 0 1 Category 1 @ \$ _____
2 0 0 2 0 2 Category 2 @ \$ _____
2 0 0 2 0 3 Category 3 @ \$ _____

2 0 0 3 P/N: 106410-03
NSN: LL-Z98-8445B4
2 0 0 3 0 1 Category 1 @ \$ _____
2 0 0 3 0 2 Category 2 @ \$ _____
2 0 0 3 0 3 Category 3 @ \$ _____

2 0 0 4 P/N: 106760-01
NSN: LL-Z98-E079B4
2 0 0 4 0 1 Category 1 @ \$ _____
2 0 0 4 0 2 Category 2 @ \$ _____
2 0 0 4 0 3 Category 3 @ \$ _____

2 0 0 5 P/N: 106768-01
NSN: LL-Z98-E081B4
2 0 0 5 0 1 Category 1 @ \$ _____
2 0 0 5 0 2 Category 2 @ \$ _____
2 0 0 5 0 3 Category 3 @ \$ _____

2 0 0 6 P/N: 106769-01
NSN: LL-Z98-E082B4
2 0 0 6 0 1 Category 1 @ \$ _____
2 0 0 6 0 2 Category 2 @ \$ _____
2 0 0 6 0 3 Category 3 @ \$ _____

2 0 0 7 P/N: 106833-01*04
NSN: LL-Z98-E083B4
2 0 0 7 0 1 Category 1 @ \$ _____
2 0 0 7 0 2 Category 2 @ \$ _____
2 0 0 7 0 3 Category 3 @ \$ _____

2 0 0 8 P/N: 106834-02
NSN: LL-Z98-E084B4
2 0 0 8 0 1 Category 1 @ \$ _____
2 0 0 8 0 2 Category 2 @ \$ _____
2 0 0 8 0 3 Category 3 @ \$ _____

2 0 0 9 P/N: 106860-01
NSN: LL-Z98-E087B4
2 0 0 9 0 1 Category 1 @ \$ _____
2 0 0 9 0 2 Category 2 @ \$ _____
2 0 0 9 0 3 Category 3 @ \$ _____

2 0 1 0 P/N: 106865-01
NSN: LL-Z98-E088B4
2 0 1 0 0 1 Category 1 @ \$ _____
2 0 1 0 0 2 Category 2 @ \$ _____
2 0 1 0 0 3 Category 3 @ \$ _____

2 0 1 1 P/N: 107340-01*04
NSN: LL-Z98-E102B4 & LL-Z98-E101B4
2 0 1 1 0 1 Category 1 @ \$ _____
2 0 1 1 0 2 Category 2 @ \$ _____
2 0 1 1 0 3 Category 3 @ \$ _____

2 0 1 2 P/N: 107440-03
NSN: LL-Z98-E106B4
2 0 1 2 0 1 Category 1 @ \$ _____
2 0 1 2 0 2 Category 2 @ \$ _____
2 0 1 2 0 3 Category 3 @ \$ _____

2 0 1 3 P/N: 107640-01
NSN: LL-Z98-E107B4
2 0 1 3 0 1 Category 1 @ \$ _____
2 0 1 3 0 2 Category 2 @ \$ _____
2 0 1 3 0 3 Category 3 @ \$ _____

2 0 1 4 P/N: 107982-01-03
NSN: LL-Z98-8485B4
2 0 1 4 0 1 Category 1 @ \$ _____
2 0 1 4 0 2 Category 2 @ \$ _____
2 0 1 4 0 3 Category 3 @ \$ _____

2 0 1 5 P/N: 107990-02
NSN: LL-Z98-E110B4
2 0 1 5 0 1 Category 1 @ \$ _____
2 0 1 5 0 2 Category 2 @ \$ _____
2 0 1 5 0 3 Category 3 @ \$ _____

2 0 1 6 P/N: 108100-01
NSN: LL-Z98-8489B4
2 0 1 6 0 1 Category 1 @ \$ _____
2 0 1 6 0 2 Category 2 @ \$ _____
2 0 1 6 0 3 Category 3 @ \$ _____

2 0 1 7 P/N: 108115-01
NSN:
2 0 1 7 0 1 Category 1 @ \$ _____
2 0 1 7 0 2 Category 2 @ \$ _____
2 0 1 7 0 3 Category 3 @ \$ _____

2 0 1 8 P/N: 108119-01
NSN: LL-Z98-8493B4
2 0 1 8 0 1 Category 1 @ \$ _____
2 0 1 8 0 2 Category 2 @ \$ _____
2 0 1 8 0 3 Category 3 @ \$ _____

2 0 1 9 P/N: 108120-01
NSN: LL-Z98-8494B4
2 0 1 9 0 1 Category 1 @ \$ _____
2 0 1 9 0 2 Category 2 @ \$ _____
2 0 1 9 0 3 Category 3 @ \$ _____

2 0 2 0 P/N: 108140-01
NSN: LL-Z98-8495B4
2 0 2 0 0 1 Category 1 @ \$ _____
2 0 2 0 0 2 Category 2 @ \$ _____
2 0 2 0 0 3 Category 3 @ \$ _____

2 0 2 1 P/N: 108169-01
NSN: LL-Z98-F210B4
2 0 2 1 0 1 Category 1 @ \$ _____
2 0 2 1 0 2 Category 2 @ \$ _____
2 0 2 1 0 3 Category 3 @ \$ _____

2 0 2 2 P/N: 108170-01
NSN: LL-Z98-8497B4
2 0 2 2 0 1 Category 1 @ \$ _____
2 0 2 2 0 2 Category 2 @ \$ _____
2 0 2 2 0 3 Category 3 @ \$ _____

2 0 2 3 P/N: 108185-01
NSN: LL-Z98-8499B4
2 0 2 3 0 1 Category 1 @ \$ _____
2 0 2 3 0 2 Category 2 @ \$ _____
2 0 2 3 0 3 Category 3 @ \$ _____

2 0 2 4 P/N: 108200-01
NSN: LL-Z98-E113B4
2 0 2 4 0 1 Category 1 @ \$ _____
2 0 2 4 0 2 Category 2 @ \$ _____
2 0 2 4 0 3 Category 3 @ \$ _____

2 0 2 5 P/N: 108215-03
NSN: LL-Z98-E114B4
2 0 2 5 0 1 Category 1 @ \$ _____
2 0 2 5 0 2 Category 2 @ \$ _____
2 0 2 5 0 3 Category 3 @ \$ _____

2 0 2 6 P/N: 108219-01
NSN:
2 0 2 6 0 1 Category 1 @ \$ _____
2 0 2 6 0 2 Category 2 @ \$ _____
2 0 2 6 0 3 Category 3 @ \$ _____

2 0 2 7 P/N: 108220-01
NSN:
2 0 2 7 0 1 Category 1 @ \$ _____
2 0 2 7 0 2 Category 2 @ \$ _____
2 0 2 7 0 3 Category 3 @ \$ _____

2 0 2 8 P/N: 108230-01
NSN: LL-Z98-E117B4
2 0 2 8 0 1 Category 1 @ \$ _____
2 0 2 8 0 2 Category 2 @ \$ _____
2 0 2 8 0 3 Category 3 @ \$ _____

2 0 2 9 P/N: 108240-01*02
NSN: LL-Z98-E118B4
2 0 2 9 0 1 Category 1 @ \$ _____
2 0 2 9 0 2 Category 2 @ \$ _____
2 0 2 9 0 3 Category 3 @ \$ _____

2 0 3 0 P/N: 108303-01
NSN: 5895-01-407-3392EP
2 0 3 0 0 1 Category 1 @ \$ _____
2 0 3 0 0 2 Category 2 @ \$ _____
2 0 3 0 0 3 Category 3 @ \$ _____

2 0 3 1 P/N: 108320-01
NSN: 5895-01-366-7927EP
2 0 3 1 0 1 Category 1 @ \$ _____
2 0 3 1 0 2 Category 2 @ \$ _____
2 0 3 1 0 3 Category 3 @ \$ _____

2 0 3 2 P/N: 108340-01
NSN:
2 0 3 2 0 1 Category 1 @ \$ _____
2 0 3 2 0 2 Category 2 @ \$ _____
2 0 3 2 0 3 Category 3 @ \$ _____

2 0 3 3 P/N: 108360-02
NSN: LL-Z98-E122B4
2 0 3 3 0 1 Category 1 @ \$ _____
2 0 3 3 0 2 Category 2 @ \$ _____
2 0 3 3 0 3 Category 3 @ \$ _____

2 0 3 4 P/N: 108370-01
NSN: LL-Z98-8514B4
2 0 3 4 0 1 Category 1 @ \$ _____
2 0 3 4 0 2 Category 2 @ \$ _____
2 0 3 4 0 3 Category 3 @ \$ _____

2 0 3 5 P/N: 108380-01
NSN: LL-Z98-F211B4
2 0 3 5 0 1 Category 1 @ \$ _____
2 0 3 5 0 2 Category 2 @ \$ _____
2 0 3 5 0 3 Category 3 @ \$ _____

2 0 3 6 P/N: 108400-01
NSN: 5985-01-397-8025EP
2 0 3 6 0 1 Category 1 @ \$ _____
2 0 3 6 0 2 Category 2 @ \$ _____
2 0 3 6 0 3 Category 3 @ \$ _____

2 0 3 7 P/N: 108503-01

NSN:

2 0 3 7 0 1 Category 1 @ \$ _____

2 0 3 7 0 2 Category 2 @ \$ _____

2 0 3 7 0 3 Category 3 @ \$ _____

2 0 3 8 P/N: 108540-01

NSN:

2 0 3 8 0 1 Category 1 @ \$ _____

2 0 3 8 0 2 Category 2 @ \$ _____

2 0 3 8 0 3 Category 3 @ \$ _____

2 0 3 9 P/N: 1085AS525

NSN: 6130-01-198-7742EW

2 0 3 9 0 1 Category 1 @ \$ _____

2 0 3 9 0 2 Category 2 @ \$ _____

2 0 3 9 0 3 Category 3 @ \$ _____

2 0 4 0 P/N: 1085AS551

NSN: 5985-01-198-7695EW

2 0 4 0 0 1 Category 1 @ \$ _____

2 0 4 0 0 2 Category 2 @ \$ _____

2 0 4 0 0 3 Category 3 @ \$ _____

2 0 4 1 P/N: 108600-01

NSN: 5895-01-397-8038B4

2 0 4 1 0 1 Category 1 @ \$ _____

2 0 4 1 0 2 Category 2 @ \$ _____

2 0 4 1 0 3 Category 3 @ \$ _____

2 0 4 2 P/N: 108610-01

NSN:

2 0 4 2 0 1 Category 1 @ \$ _____

2 0 4 2 0 2 Category 2 @ \$ _____

2 0 4 2 0 3 Category 3 @ \$ _____

2 0 4 3 P/N: 108650-01

NSN: LL-Z98-3132B4

2 0 4 3 0 1 Category 1 @ \$ _____

2 0 4 3 0 2 Category 2 @ \$ _____

2 0 4 3 0 3 Category 3 @ \$ _____

2 0 4 4 P/N: 109143-01

NSN:

2 0 4 4 0 1 Category 1 @ \$ _____

2 0 4 4 0 2 Category 2 @ \$ _____

2 0 4 4 0 3 Category 3 @ \$ _____

2 0 4 5 P/N: 110205-01

NSN: LL-Z98-E135B4

2 0 4 5 0 1 Category 1 @ \$ _____

2 0 4 5 0 2 Category 2 @ \$ _____

2 0 4 5 0 3 Category 3 @ \$ _____

2 0 4 6 P/N: 110210-02

NSN:

2 0 4 6 0 1 Category 1 @ \$ _____

2 0 4 6 0 2 Category 2 @ \$ _____

2 0 4 6 0 3 Category 3 @ \$ _____

2 0 4 7 P/N: 111089-01

NSN: LL-Z98-E139B4

2 0 4 7 0 1 Category 1 @ \$ _____

2 0 4 7 0 2 Category 2 @ \$ _____

2 0 4 7 0 3 Category 3 @ \$ _____

2 0 4 8 P/N: 111426-01

NSN: LL-Z98-E143B4

2 0 4 8 0 1 Category 1 @ \$ _____

2 0 4 8 0 2 Category 2 @ \$ _____

2 0 4 8 0 3 Category 3 @ \$ _____

2 0 4 9 P/N: 112089-02

NSN: LL-Z98-E133B4

2 0 4 9 0 1 Category 1 @ \$ _____

2 0 4 9 0 2 Category 2 @ \$ _____

2 0 4 9 0 3 Category 3 @ \$ _____

2 0 5 0 P/N: 114900-01

NSN: 5895-01-397-8037EP

2 0 5 0 0 1 Category 1 @ \$ _____

2 0 5 0 0 2 Category 2 @ \$ _____

2 0 5 0 0 3 Category 3 @ \$ _____

2 0 5 1 P/N: 114920-01

NSN: LL-Z98-E147B4

2 0 5 1 0 1 Category 1 @ \$ _____

2 0 5 1 0 2 Category 2 @ \$ _____

2 0 5 1 0 3 Category 3 @ \$ _____

2 0 5 2 P/N: 119611-01

NSN: LL-Z98-M697B4

2 0 5 2 0 1 Category 1 @ \$ _____

2 0 5 2 0 2 Category 2 @ \$ _____

2 0 5 2 0 3 Category 3 @ \$ _____

2 0 5 3 P/N: 120000-01

NSN: 5895-01-388-7480CS

2 0 5 3 0 1 Category 1 @ \$ _____

2 0 5 3 0 2 Category 2 @ \$ _____

2 0 5 3 0 3 Category 3 @ \$ _____

2 0 5 4 P/N: 121300-01

NSN: LL-Z98-H401B4

2 0 5 4 0 1 Category 1 @ \$ _____

2 0 5 4 0 2 Category 2 @ \$ _____

2 0 5 4 0 3 Category 3 @ \$ _____

2 0 5 5 P/N: 121307-01

NSN:

2 0 5 5 0 1 Category 1 @ \$ _____

2 0 5 5 0 2 Category 2 @ \$ _____

2 0 5 5 0 3 Category 3 @ \$ _____

2 0 5 6 P/N: 121320-01

NSN: LL-Z98-G406B4

2 0 5 6 0 1 Category 1 @ \$ _____

2 0 5 6 0 2 Category 2 @ \$ _____

2 0 5 6 0 3 Category 3 @ \$ _____

2 0 5 7 P/N: 121340-01

NSN: LL-Z98-G389B4

2 0 5 7 0 1 Category 1 @ \$ _____

2 0 5 7 0 2 Category 2 @ \$ _____

2 0 5 7 0 3 Category 3 @ \$ _____

2 0 5 8 P/N: 121501-01

NSN: LL-Z98-H927B4

2 0 5 8 0 1 Category 1 @ \$ _____

2 0 5 8 0 2 Category 2 @ \$ _____

2 0 5 8 0 3 Category 3 @ \$ _____

2 0 5 9 P/N: 1569AS1005

NSN: 5985-01-366-7927EP

2 0 5 9 0 1 Category 1 @ \$ _____

2 0 5 9 0 2 Category 2 @ \$ _____

2 0 5 9 0 3 Category 3 @ \$ _____

2 0 6 0 Stock Balance Report

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IAW Contract Data
Requirements List (CDRL)
A001

2 0 6 1 Repair Status Report

\$

\$

IAW Contract Data
Requirements List (CDRL)
A002

Failure Report

\$

\$

2 0 6 2 IAW Contract Data
Requirements List (CDRL)
A003

YEAR 3 PRICING

3 0 0 1 P/N: 105140-01
NSN: LL-Z98-8439B4
3 0 0 1 0 1 Category 1 @ \$ _____
3 0 0 1 0 2 Category 2 @ \$ _____
3 0 0 1 0 3 Category 3 @ \$ _____

3 0 0 2 P/N: 105144-01
NSN: LL-Z98-8439B4
3 0 0 2 0 1 Category 1 @ \$ _____
3 0 0 2 0 2 Category 2 @ \$ _____
3 0 0 2 0 3 Category 3 @ \$ _____

3 0 0 3 P/N: 106410-03
NSN: LL-Z98-8445B4
3 0 0 3 0 1 Category 1 @ \$ _____
3 0 0 3 0 2 Category 2 @ \$ _____
3 0 0 3 0 3 Category 3 @ \$ _____

3 0 0 4 P/N: 106760-01
NSN: LL-Z98-E079B4
3 0 0 4 0 1 Category 1 @ \$ _____
3 0 0 4 0 2 Category 2 @ \$ _____
3 0 0 4 0 3 Category 3 @ \$ _____

3 0 0 5 P/N: 106768-01
NSN: LL-Z98-E081B4
3 0 0 5 0 1 Category 1 @ \$ _____
3 0 0 5 0 2 Category 2 @ \$ _____
3 0 0 5 0 3 Category 3 @ \$ _____

3 0 0 6 P/N: 106769-01
NSN: LL-Z98-E082B4
3 0 0 6 0 1 Category 1 @ \$ _____
3 0 0 6 0 2 Category 2 @ \$ _____
3 0 0 6 0 3 Category 3 @ \$ _____

3 0 0 7 P/N: 106833-01*04
NSN: LL-Z98-E083B4
3 0 0 7 0 1 Category 1 @ \$ _____
3 0 0 7 0 2 Category 2 @ \$ _____
3 0 0 7 0 3 Category 3 @ \$ _____

3 0 0 8 P/N: 106834-02
NSN: LL-Z98-E084B4
3 0 0 8 0 1 Category 1 @ \$ _____
3 0 0 8 0 2 Category 2 @ \$ _____
3 0 0 8 0 3 Category 3 @ \$ _____

3 0 0 9 P/N: 106860-01
NSN: LL-Z98-E087B4
3 0 0 9 0 1 Category 1 @ \$ _____
3 0 0 9 0 2 Category 2 @ \$ _____
3 0 0 9 0 3 Category 3 @ \$ _____

3 0 1 0 P/N: 106865-01
NSN: LL-Z98-E088B4
3 0 1 0 0 1 Category 1 @ \$ _____
3 0 1 0 0 2 Category 2 @ \$ _____
3 0 1 0 0 3 Category 3 @ \$ _____

3 0 1 1 P/N: 107340-01*04
NSN: LL-Z98-E102B4 & LL-Z98-E101B4
3 0 1 1 0 1 Category 1 @ \$ _____
3 0 1 1 0 2 Category 2 @ \$ _____
3 0 1 1 0 3 Category 3 @ \$ _____

3 0 1 2 P/N: 107440-03
NSN: LL-Z98-E106B4
3 0 1 2 0 1 Category 1 @ \$ _____
3 0 1 2 0 2 Category 2 @ \$ _____
3 0 1 2 0 3 Category 3 @ \$ _____

3 0 1 3 P/N: 107640-01
NSN: LL-Z98-E107B4
3 0 1 3 0 1 Category 1 @ \$ _____
3 0 1 3 0 2 Category 2 @ \$ _____
3 0 1 3 0 3 Category 3 @ \$ _____

3 0 1 4 P/N: 107982-01-03
NSN: LL-Z98-8485B4
3 0 1 4 0 1 Category 1 @ \$ _____
3 0 1 4 0 2 Category 2 @ \$ _____
3 0 1 4 0 3 Category 3 @ \$ _____

3 0 1 5 P/N: 107990-02
NSN: LL-Z98-E110B4
3 0 1 5 0 1 Category 1 @ \$ _____
3 0 1 5 0 2 Category 2 @ \$ _____
3 0 1 5 0 3 Category 3 @ \$ _____

3 0 1 6 P/N: 108100-01
NSN: LL-Z98-8489B4
3 0 1 6 0 1 Category 1 @ \$ _____
3 0 1 6 0 2 Category 2 @ \$ _____
3 0 1 6 0 3 Category 3 @ \$ _____

3 0 1 7 P/N: 108115-01
NSN:
3 0 1 7 0 1 Category 1 @ \$ _____
3 0 1 7 0 2 Category 2 @ \$ _____
3 0 1 7 0 3 Category 3 @ \$ _____

3 0 1 8 P/N: 108119-01
NSN: LL-Z98-8493B4
3 0 1 8 0 1 Category 1 @ \$ _____
3 0 1 8 0 2 Category 2 @ \$ _____
3 0 1 8 0 3 Category 3 @ \$ _____

3 0 1 9 P/N: 108120-01
NSN: LL-Z98-8494B4
3 0 1 9 0 1 Category 1 @ \$ _____
3 0 1 9 0 2 Category 2 @ \$ _____
3 0 1 9 0 3 Category 3 @ \$ _____

3 0 2 0 P/N: 108140-01
NSN: LL-Z98-8495B4
3 0 2 0 0 1 Category 1 @ \$ _____
3 0 2 0 0 2 Category 2 @ \$ _____
3 0 2 0 0 3 Category 3 @ \$ _____

3 0 2 1 P/N: 108169-01
NSN: LL-Z98-F210B4
3 0 2 1 0 1 Category 1 @ \$ _____
3 0 2 1 0 2 Category 2 @ \$ _____
3 0 2 1 0 3 Category 3 @ \$ _____

3 0 2 2 P/N: 108170-01
NSN: LL-Z98-8497B4
3 0 2 2 0 1 Category 1 @ \$ _____
3 0 2 2 0 2 Category 2 @ \$ _____
3 0 2 2 0 3 Category 3 @ \$ _____

3 0 2 3 P/N: 108185-01
NSN: LL-Z98-8499B4
3 0 2 3 0 1 Category 1 @ \$ _____
3 0 2 3 0 2 Category 2 @ \$ _____
3 0 2 3 0 3 Category 3 @ \$ _____

3 0 2 4 P/N: 108200-01
NSN: LL-Z98-E113B4
3 0 2 4 0 1 Category 1 @ \$ _____
3 0 2 4 0 2 Category 2 @ \$ _____
3 0 2 4 0 3 Category 3 @ \$ _____

3 0 2 5 P/N: 108215-03
NSN: LL-Z98-E114B4
3 0 2 5 0 1 Category 1 @ \$ _____
3 0 2 5 0 2 Category 2 @ \$ _____
3 0 2 5 0 3 Category 3 @ \$ _____

3 0 2 6 P/N: 108219-01
NSN:
3 0 2 6 0 1 Category 1 @ \$ _____
3 0 2 6 0 2 Category 2 @ \$ _____
3 0 2 6 0 3 Category 3 @ \$ _____

3 0 2 7 P/N: 108220-01
NSN:
3 0 2 7 0 1 Category 1 @ \$ _____
3 0 2 7 0 2 Category 2 @ \$ _____
3 0 2 7 0 3 Category 3 @ \$ _____

3 0 2 8 P/N: 108230-01
NSN: LL-Z98-E117B4
3 0 2 8 0 1 Category 1 @ \$ _____
3 0 2 8 0 2 Category 2 @ \$ _____
3 0 2 8 0 3 Category 3 @ \$ _____

3 0 2 9 P/N: 108240-01*02
NSN: LL-Z98-E118B4
3 0 2 9 0 1 Category 1 @ \$ _____
3 0 2 9 0 2 Category 2 @ \$ _____
3 0 2 9 0 3 Category 3 @ \$ _____

3 0 3 0 P/N: 108303-01
NSN: 5895-01-407-3392EP
3 0 3 0 0 1 Category 1 @ \$ _____
3 0 3 0 0 2 Category 2 @ \$ _____
3 0 3 0 0 3 Category 3 @ \$ _____

3 0 3 1 P/N: 108320-01
NSN: 5895-01-366-7927EP
3 0 3 1 0 1 Category 1 @ \$ _____
3 0 3 1 0 2 Category 2 @ \$ _____
3 0 3 1 0 3 Category 3 @ \$ _____

3 0 3 2 P/N: 108340-01
NSN:
3 0 3 2 0 1 Category 1 @ \$ _____
3 0 3 2 0 2 Category 2 @ \$ _____
3 0 3 2 0 3 Category 3 @ \$ _____

3 0 3 3 P/N: 108360-02
NSN: LL-Z98-E122B4
3 0 3 3 0 1 Category 1 @ \$ _____
3 0 3 3 0 2 Category 2 @ \$ _____
3 0 3 3 0 3 Category 3 @ \$ _____

3 0 3 4 P/N: 108370-01
NSN: LL-Z98-8514B4
3 0 3 4 0 1 Category 1 @ \$ _____
3 0 3 4 0 2 Category 2 @ \$ _____
3 0 3 4 0 3 Category 3 @ \$ _____

3 0 3 5 P/N: 108380-01
NSN: LL-Z98-F211B4
3 0 3 5 0 1 Category 1 @ \$ _____
3 0 3 5 0 2 Category 2 @ \$ _____
3 0 3 5 0 3 Category 3 @ \$ _____

3 0 3 6 P/N: 108400-01
NSN: 5985-01-397-8025EP
3 0 3 6 0 1 Category 1 @ \$ _____
3 0 3 6 0 2 Category 2 @ \$ _____
3 0 3 6 0 3 Category 3 @ \$ _____

3 0 3 7 P/N: 108503-01

NSN:

3 0 3 7 0 1 Category 1 @ \$ _____

3 0 3 7 0 2 Category 2 @ \$ _____

3 0 3 7 0 3 Category 3 @ \$ _____

3 0 3 8 P/N: 108540-01

NSN:

3 0 3 8 0 1 Category 1 @ \$ _____

3 0 3 8 0 2 Category 2 @ \$ _____

3 0 3 8 0 3 Category 3 @ \$ _____

3 0 3 9 P/N: 1085AS525

NSN: 6130-01-198-7742EW

3 0 3 9 0 1 Category 1 @ \$ _____

3 0 3 9 0 2 Category 2 @ \$ _____

3 0 3 9 0 3 Category 3 @ \$ _____

3 0 4 0 P/N: 1085AS551

NSN: 5985-01-198-7695EW

3 0 4 0 0 1 Category 1 @ \$ _____

3 0 4 0 0 2 Category 2 @ \$ _____

3 0 4 0 0 3 Category 3 @ \$ _____

3 0 4 1 P/N: 108600-01

NSN: 5895-01-397-8038B4

3 0 4 1 0 1 Category 1 @ \$ _____

3 0 4 1 0 2 Category 2 @ \$ _____

3 0 4 1 0 3 Category 3 @ \$ _____

3 0 4 2 P/N: 108610-01

NSN:

3 0 4 2 0 1 Category 1 @ \$ _____

3 0 4 2 0 2 Category 2 @ \$ _____

3 0 4 2 0 3 Category 3 @ \$ _____

3 0 4 3 P/N: 108650-01

NSN: LL-Z98-3132B4

3 0 4 3 0 1 Category 1 @ \$ _____

3 0 4 3 0 2 Category 2 @ \$ _____

3 0 4 3 0 3 Category 3 @ \$ _____

3 0 4 4 P/N: 109143-01

NSN:

3 0 4 4 0 1 Category 1 @ \$ _____

3 0 4 4 0 2 Category 2 @ \$ _____

3 0 4 4 0 3 Category 3 @ \$ _____

3 0 4 5 P/N: 110205-01

NSN: LL-Z98-E135B4

3 0 4 5 0 1 Category 1 @ \$ _____

3 0 4 5 0 2 Category 2 @ \$ _____

3 0 4 5 0 3 Category 3 @ \$ _____

3 0 4 6 P/N: 110210-02

NSN:

3 0 4 6 0 1 Category 1 @ \$ _____

3 0 4 6 0 2 Category 2 @ \$ _____

3 0 4 6 0 3 Category 3 @ \$ _____

3 0 4 7 P/N: 111089-01

NSN: LL-Z98-E139B4

3 0 4 7 0 1 Category 1 @ \$ _____

3 0 4 7 0 2 Category 2 @ \$ _____

3 0 4 7 0 3 Category 3 @ \$ _____

3 0 4 8 P/N: 111426-01

NSN: LL-Z98-E143B4

3 0 4 8 0 1 Category 1 @ \$ _____

3 0 4 8 0 2 Category 2 @ \$ _____

3 0 4 8 0 3 Category 3 @ \$ _____

3 0 4 9 P/N: 112089-02

NSN: LL-Z98-E133B4

3 0 4 9 0 1 Category 1 @ \$ _____

3 0 4 9 0 2 Category 2 @ \$ _____

3 0 4 9 0 3 Category 3 @ \$ _____

3 0 5 0 P/N: 114900-01

NSN: 5895-01-397-8037EP

3 0 5 0 0 1 Category 1 @ \$ _____

3 0 5 0 0 2 Category 2 @ \$ _____

3 0 5 0 0 3 Category 3 @ \$ _____

3 0 5 1 P/N: 114920-01

NSN: LL-Z98-E147B4

3 0 5 1 0 1 Category 1 @ \$ _____

3 0 5 1 0 2 Category 2 @ \$ _____

3 0 5 1 0 3 Category 3 @ \$ _____

3 0 5 2 P/N: 119611-01

NSN: LL-Z98-M697B4

3 0 5 2 0 1 Category 1 @ \$ _____

3 0 5 2 0 2 Category 2 @ \$ _____

3 0 5 2 0 3 Category 3 @ \$ _____

3 0 5 3 P/N: 120000-01

NSN: 5895-01-388-7480CS

3 0 5 3 0 1 Category 1 @ \$ _____

3 0 5 3 0 2 Category 2 @ \$ _____

3 0 5 3 0 3 Category 3 @ \$ _____

3 0 5 4 P/N: 121300-01

NSN: LL-Z98-H401B4

3 0 5 4 0 1 Category 1 @ \$ _____

3 0 5 4 0 2 Category 2 @ \$ _____

3 0 5 4 0 3 Category 3 @ \$ _____

3 0 5 5 P/N: 121307-01

NSN:

3 0 5 5 0 1 Category 1 @ \$ _____

3 0 5 5 0 2 Category 2 @ \$ _____

3 0 5 5 0 3 Category 3 @ \$ _____

3 0 5 6 P/N: 121320-01

NSN: LL-Z98-G406B4

3 0 5 6 0 1 Category 1 @ \$ _____

3 0 5 6 0 2 Category 2 @ \$ _____

3 0 5 6 0 3 Category 3 @ \$ _____

3 0 5 7 P/N: 121340-01

NSN: LL-Z98-G389B4

3 0 5 7 0 1 Category 1 @ \$ _____

3 0 5 7 0 2 Category 2 @ \$ _____

3 0 5 7 0 3 Category 3 @ \$ _____

3 0 5 8 P/N: 121501-01

NSN: LL-Z98-H927B4

3 0 5 8 0 1 Category 1 @ \$ _____

3 0 5 8 0 2 Category 2 @ \$ _____

3 0 5 8 0 3 Category 3 @ \$ _____

3 0 5 9 P/N: 1569AS1005

NSN: 5985-01-366-7927EP

3 0 5 9 0 1 Category 1 @ \$ _____

3 0 5 9 0 2 Category 2 @ \$ _____

3 0 5 9 0 3 Category 3 @ \$ _____

3 0 6 0 Stock Balance Report

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IAW Contract Data
Requirements List (CDRL)
A001

3 0 6 1 Repair Status Report

\$

\$

IAW Contract Data
Requirements List (CDRL)
A002

Failure Report

\$

\$

3 0 6 2 IAW Contract Data
Requirements List (CDRL)
A003

YEAR 4 PRICING

4 0 0 1 P/N: 105140-01
NSN: LL-Z98-8439B4
4 0 0 1 0 1 Category 1 @ \$ _____
4 0 0 1 0 2 Category 2 @ \$ _____
4 0 0 1 0 3 Category 3 @ \$ _____

4 0 0 2 P/N: 105144-01
NSN: LL-Z98-8439B4
4 0 0 2 0 1 Category 1 @ \$ _____
4 0 0 2 0 2 Category 2 @ \$ _____
4 0 0 2 0 3 Category 3 @ \$ _____

4 0 0 3 P/N: 106410-03
NSN: LL-Z98-8445B4
4 0 0 3 0 1 Category 1 @ \$ _____
4 0 0 3 0 2 Category 2 @ \$ _____
4 0 0 3 0 3 Category 3 @ \$ _____

4 0 0 4 P/N: 106760-01
NSN: LL-Z98-E079B4
4 0 0 4 0 1 Category 1 @ \$ _____
4 0 0 4 0 2 Category 2 @ \$ _____
4 0 0 4 0 3 Category 3 @ \$ _____

4 0 0 5 P/N: 106768-01
NSN: LL-Z98-E081B4
4 0 0 5 0 1 Category 1 @ \$ _____
4 0 0 5 0 2 Category 2 @ \$ _____
4 0 0 5 0 3 Category 3 @ \$ _____

4 0 0 6 P/N: 106769-01
NSN: LL-Z98-E082B4
4 0 0 6 0 1 Category 1 @ \$ _____
4 0 0 6 0 2 Category 2 @ \$ _____
4 0 0 6 0 3 Category 3 @ \$ _____

4 0 0 7 P/N: 106833-01*04
NSN: LL-Z98-E083B4
4 0 0 7 0 1 Category 1 @ \$ _____
4 0 0 7 0 2 Category 2 @ \$ _____
4 0 0 7 0 3 Category 3 @ \$ _____

4 0 0 8 P/N: 106834-02
NSN: LL-Z98-E084B4
4 0 0 8 0 1 Category 1 @ \$ _____
4 0 0 8 0 2 Category 2 @ \$ _____
4 0 0 8 0 3 Category 3 @ \$ _____

4 0 0 9 P/N: 106860-01
NSN: LL-Z98-E087B4
4 0 0 9 0 1 Category 1 @ \$ _____
4 0 0 9 0 2 Category 2 @ \$ _____
4 0 0 9 0 3 Category 3 @ \$ _____

4 0 1 0 P/N: 106865-01
NSN: LL-Z98-E088B4
4 0 1 0 0 1 Category 1 @ \$ _____
4 0 1 0 0 2 Category 2 @ \$ _____
4 0 1 0 0 3 Category 3 @ \$ _____

4 0 1 1 P/N: 107340-01*04
NSN: LL-Z98-E102B4 & LL-Z98-E101B4

4 0 1 1 0 1 Category 1 @ \$ _____
4 0 1 1 0 2 Category 2 @ \$ _____
4 0 1 1 0 3 Category 3 @ \$ _____

4 0 1 2 P/N: 107440-03
NSN: LL-Z98-E106B4

4 0 1 2 0 1 Category 1 @ \$ _____
4 0 1 2 0 2 Category 2 @ \$ _____
4 0 1 2 0 3 Category 3 @ \$ _____

4 0 1 3 P/N: 107640-01
NSN: LL-Z98-E107B4

4 0 1 3 0 1 Category 1 @ \$ _____
4 0 1 3 0 2 Category 2 @ \$ _____
4 0 1 3 0 3 Category 3 @ \$ _____

4 0 1 4 P/N: 107982-01-03
NSN: LL-Z98-8485B4

4 0 1 4 0 1 Category 1 @ \$ _____
4 0 1 4 0 2 Category 2 @ \$ _____
4 0 1 4 0 3 Category 3 @ \$ _____

4 0 1 5 P/N: 107990-02
NSN: LL-Z98-E110B4

4 0 1 5 0 1 Category 1 @ \$ _____
4 0 1 5 0 2 Category 2 @ \$ _____
4 0 1 5 0 3 Category 3 @ \$ _____

4 0 1 6 P/N: 108100-01
NSN: LL-Z98-8489B4

4 0 1 6 0 1 Category 1 @ \$ _____
4 0 1 6 0 2 Category 2 @ \$ _____
4 0 1 6 0 3 Category 3 @ \$ _____

4 0 1 7 P/N: 108115-01
NSN:

4 0 1 7 0 1 Category 1 @ \$ _____
4 0 1 7 0 2 Category 2 @ \$ _____
4 0 1 7 0 3 Category 3 @ \$ _____

4 0 1 8 P/N: 108119-01
NSN: LL-Z98-8493B4

4 0 1 8 0 1 Category 1 @ \$ _____
4 0 1 8 0 2 Category 2 @ \$ _____
4 0 1 8 0 3 Category 3 @ \$ _____

4 0 1 9 P/N: 108120-01
NSN: LL-Z98-8494B4
4 0 1 9 0 1 Category 1 @ \$ _____
4 0 1 9 0 2 Category 2 @ \$ _____
4 0 1 9 0 3 Category 3 @ \$ _____

4 0 2 0 P/N: 108140-01
NSN: LL-Z98-8495B4
4 0 2 0 0 1 Category 1 @ \$ _____
4 0 2 0 0 2 Category 2 @ \$ _____
4 0 2 0 0 3 Category 3 @ \$ _____

4 0 2 1 P/N: 108169-01
NSN: LL-Z98-F210B4
4 0 2 1 0 1 Category 1 @ \$ _____
4 0 2 1 0 2 Category 2 @ \$ _____
4 0 2 1 0 3 Category 3 @ \$ _____

4 0 2 2 P/N: 108170-01
NSN: LL-Z98-8497B4
4 0 2 2 0 1 Category 1 @ \$ _____
4 0 2 2 0 2 Category 2 @ \$ _____
4 0 2 2 0 3 Category 3 @ \$ _____

4 0 2 3 P/N: 108185-01
NSN: LL-Z98-8499B4
4 0 2 3 0 1 Category 1 @ \$ _____
4 0 2 3 0 2 Category 2 @ \$ _____
4 0 2 3 0 3 Category 3 @ \$ _____

4 0 2 4 P/N: 108200-01
NSN: LL-Z98-E113B4
4 0 2 4 0 1 Category 1 @ \$ _____
4 0 2 4 0 2 Category 2 @ \$ _____
4 0 2 4 0 3 Category 3 @ \$ _____

4 0 2 5 P/N: 108215-03
NSN: LL-Z98-E114B4
4 0 2 5 0 1 Category 1 @ \$ _____
4 0 2 5 0 2 Category 2 @ \$ _____
4 0 2 5 0 3 Category 3 @ \$ _____

4 0 2 6 P/N: 108219-01
NSN:
4 0 2 6 0 1 Category 1 @ \$ _____
4 0 2 6 0 2 Category 2 @ \$ _____
4 0 2 6 0 3 Category 3 @ \$ _____

4 0 2 7 P/N: 108220-01
NSN:
4 0 2 7 0 1 Category 1 @ \$ _____
4 0 2 7 0 2 Category 2 @ \$ _____
4 0 2 7 0 3 Category 3 @ \$ _____

4 0 2 8 P/N: 108230-01
NSN: LL-Z98-E117B4
4 0 2 8 0 1 Category 1 @ \$ _____
4 0 2 8 0 2 Category 2 @ \$ _____
4 0 2 8 0 3 Category 3 @ \$ _____

4 0 2 9 P/N: 108240-01*02
NSN: LL-Z98-E118B4
4 0 2 9 0 1 Category 1 @ \$ _____
4 0 2 9 0 2 Category 2 @ \$ _____
4 0 2 9 0 3 Category 3 @ \$ _____

4 0 3 0 P/N: 108303-01
NSN: 5895-01-407-3392EP
4 0 3 0 0 1 Category 1 @ \$ _____
4 0 3 0 0 2 Category 2 @ \$ _____
4 0 3 0 0 3 Category 3 @ \$ _____

4 0 3 1 P/N: 108320-01
NSN: 5895-01-366-7927EP
4 0 3 1 0 1 Category 1 @ \$ _____
4 0 3 1 0 2 Category 2 @ \$ _____
4 0 3 1 0 3 Category 3 @ \$ _____

4 0 3 2 P/N: 108340-01
NSN:
4 0 3 2 0 1 Category 1 @ \$ _____
4 0 3 2 0 2 Category 2 @ \$ _____
4 0 3 2 0 3 Category 3 @ \$ _____

4 0 3 3 P/N: 108360-02
NSN: LL-Z98-E122B4
4 0 3 3 0 1 Category 1 @ \$ _____
4 0 3 3 0 2 Category 2 @ \$ _____
4 0 3 3 0 3 Category 3 @ \$ _____

4 0 3 4 P/N: 108370-01
NSN: LL-Z98-8514B4
4 0 3 4 0 1 Category 1 @ \$ _____
4 0 3 4 0 2 Category 2 @ \$ _____
4 0 3 4 0 3 Category 3 @ \$ _____

4 0 3 5 P/N: 108380-01
NSN: LL-Z98-F211B4
4 0 3 5 0 1 Category 1 @ \$ _____
4 0 3 5 0 2 Category 2 @ \$ _____
4 0 3 5 0 3 Category 3 @ \$ _____

4 0 3 6 P/N: 108400-01
NSN: 5985-01-397-8025EP
4 0 3 6 0 1 Category 1 @ \$ _____
4 0 3 6 0 2 Category 2 @ \$ _____
4 0 3 6 0 3 Category 3 @ \$ _____

4 0 3 7 P/N: 108503-01

NSN:

4 0 3 7 0 1 Category 1 @ \$ _____

4 0 3 7 0 2 Category 2 @ \$ _____

4 0 3 7 0 3 Category 3 @ \$ _____

4 0 3 8 P/N: 108540-01

NSN:

4 0 3 8 0 1 Category 1 @ \$ _____

4 0 3 8 0 2 Category 2 @ \$ _____

4 0 3 8 0 3 Category 3 @ \$ _____

4 0 3 9 P/N: 1085AS525

NSN: 6130-01-198-7742EW

4 0 3 9 0 1 Category 1 @ \$ _____

4 0 3 9 0 2 Category 2 @ \$ _____

4 0 3 9 0 3 Category 3 @ \$ _____

4 0 4 0 P/N: 1085AS551

NSN: 5985-01-198-7695EW

4 0 4 0 0 1 Category 1 @ \$ _____

4 0 4 0 0 2 Category 2 @ \$ _____

4 0 4 0 0 3 Category 3 @ \$ _____

4 0 4 1 P/N: 108600-01

NSN: 5895-01-397-8038B4

4 0 4 1 0 1 Category 1 @ \$ _____

4 0 4 1 0 2 Category 2 @ \$ _____

4 0 4 1 0 3 Category 3 @ \$ _____

4 0 4 2 P/N: 108610-01

NSN:

4 0 4 2 0 1 Category 1 @ \$ _____

4 0 4 2 0 2 Category 2 @ \$ _____

4 0 4 2 0 3 Category 3 @ \$ _____

4 0 4 3 P/N: 108650-01

NSN: LL-Z98-3132B4

4 0 4 3 0 1 Category 1 @ \$ _____

4 0 4 3 0 2 Category 2 @ \$ _____

4 0 4 3 0 3 Category 3 @ \$ _____

4 0 4 4 P/N: 109143-01

NSN:

4 0 4 4 0 1 Category 1 @ \$ _____

4 0 4 4 0 2 Category 2 @ \$ _____

4 0 4 4 0 3 Category 3 @ \$ _____

4 0 4 5 P/N: 110205-01

NSN: LL-Z98-E135B4

4 0 4 5 0 1 Category 1 @ \$ _____

4 0 4 5 0 2 Category 2 @ \$ _____

4 0 4 5 0 3 Category 3 @ \$ _____

4 0 4 6 P/N: 110210-02

NSN:

4 0 4 6 0 1 Category 1 @ \$ _____
4 0 4 6 0 2 Category 2 @ \$ _____
4 0 4 6 0 3 Category 3 @ \$ _____

4 0 4 7 P/N: 111089-01

NSN: LL-Z98-E139B4

4 0 4 7 0 1 Category 1 @ \$ _____
4 0 4 7 0 2 Category 2 @ \$ _____
4 0 4 7 0 3 Category 3 @ \$ _____

4 0 4 8 P/N: 111426-01

NSN: LL-Z98-E143B4

4 0 4 8 0 1 Category 1 @ \$ _____
4 0 4 8 0 2 Category 2 @ \$ _____
4 0 4 8 0 3 Category 3 @ \$ _____

4 0 4 9 P/N: 112089-02

NSN: LL-Z98-E133B4

4 0 4 9 0 1 Category 1 @ \$ _____
4 0 4 9 0 2 Category 2 @ \$ _____
4 0 4 9 0 3 Category 3 @ \$ _____

4 0 5 0 P/N: 114900-01

NSN: 5895-01-397-8037EP

4 0 5 0 0 1 Category 1 @ \$ _____
4 0 5 0 0 2 Category 2 @ \$ _____
4 0 5 0 0 3 Category 3 @ \$ _____

4 0 5 1 P/N: 114920-01

NSN: LL-Z98-E147B4

4 0 5 1 0 1 Category 1 @ \$ _____
4 0 5 1 0 2 Category 2 @ \$ _____
4 0 5 1 0 3 Category 3 @ \$ _____

4 0 5 2 P/N: 119611-01

NSN: LL-Z98-M697B4

4 0 5 2 0 1 Category 1 @ \$ _____
4 0 5 2 0 2 Category 2 @ \$ _____
4 0 5 2 0 3 Category 3 @ \$ _____

4 0 5 3 P/N: 120000-01

NSN: 5895-01-388-7480CS

4 0 5 3 0 1 Category 1 @ \$ _____
4 0 5 3 0 2 Category 2 @ \$ _____
4 0 5 3 0 3 Category 3 @ \$ _____

4 0 5 4 P/N: 121300-01

NSN: LL-Z98-H401B4

4 0 5 4 0 1 Category 1 @ \$ _____
4 0 5 4 0 2 Category 2 @ \$ _____
4 0 5 4 0 3 Category 3 @ \$ _____

4 0 5 5 P/N: 121307-01

NSN:

4 0 5 5 0 1 Category 1 @ \$ _____

4 0 5 5 0 2 Category 2 @ \$ _____

4 0 5 5 0 3 Category 3 @ \$ _____

4 0 5 6 P/N: 121320-01

NSN: LL-Z98-G406B4

4 0 5 6 0 1 Category 1 @ \$ _____

4 0 5 6 0 2 Category 2 @ \$ _____

4 0 5 6 0 3 Category 3 @ \$ _____

4 0 5 7 P/N: 121340-01

NSN: LL-Z98-G389B4

4 0 5 7 0 1 Category 1 @ \$ _____

4 0 5 7 0 2 Category 2 @ \$ _____

4 0 5 7 0 3 Category 3 @ \$ _____

4 0 5 8 P/N: 121501-01

NSN: LL-Z98-H927B4

4 0 5 8 0 1 Category 1 @ \$ _____

4 0 5 8 0 2 Category 2 @ \$ _____

4 0 5 8 0 3 Category 3 @ \$ _____

4 0 5 9 P/N: 1569AS1005

NSN: 5985-01-366-7927EP

4 0 5 9 0 1 Category 1 @ \$ _____

4 0 5 9 0 2 Category 2 @ \$ _____

4 0 5 9 0 3 Category 3 @ \$ _____

4 0 6 0 Stock Balance Report

\$

\$

IAW Contract Data
Requirements List (CDRL)
A001

4 0 6 1 Repair Status Report

\$

\$

IAW Contract Data
Requirements List (CDRL)
A002

Failure Report

\$

\$

4 0 6 2 IAW Contract Data
Requirements List (CDRL)
A003

YEAR 5 PRICING

5 0 0 1 P/N: 105140-01
NSN: LL-Z98-8439B4
5 0 0 1 0 1 Category 1 @ \$ _____
5 0 0 1 0 2 Category 2 @ \$ _____
5 0 0 1 0 3 Category 3 @ \$ _____

5 0 0 2 P/N: 105144-01
NSN: LL-Z98-8439B4
5 0 0 2 0 1 Category 1 @ \$ _____
5 0 0 2 0 2 Category 2 @ \$ _____
5 0 0 2 0 3 Category 3 @ \$ _____

5 0 0 3 P/N: 106410-03
NSN: LL-Z98-8445B4
5 0 0 3 0 1 Category 1 @ \$ _____
5 0 0 3 0 2 Category 2 @ \$ _____
5 0 0 3 0 3 Category 3 @ \$ _____

5 0 0 4 P/N: 106760-01
NSN: LL-Z98-E079B4
5 0 0 4 0 1 Category 1 @ \$ _____
5 0 0 4 0 2 Category 2 @ \$ _____
5 0 0 4 0 3 Category 3 @ \$ _____

5 0 0 5 P/N: 106768-01
NSN: LL-Z98-E081B4
5 0 0 5 0 1 Category 1 @ \$ _____
5 0 0 5 0 2 Category 2 @ \$ _____
5 0 0 5 0 3 Category 3 @ \$ _____

5 0 0 6 P/N: 106769-01
NSN: LL-Z98-E082B4
5 0 0 6 0 1 Category 1 @ \$ _____
5 0 0 6 0 2 Category 2 @ \$ _____
5 0 0 6 0 3 Category 3 @ \$ _____

5 0 0 7 P/N: 106833-01*04
NSN: LL-Z98-E083B4
5 0 0 7 0 1 Category 1 @ \$ _____
5 0 0 7 0 2 Category 2 @ \$ _____
5 0 0 7 0 3 Category 3 @ \$ _____

5 0 0 8 P/N: 106834-02
NSN: LL-Z98-E084B4
5 0 0 8 0 1 Category 1 @ \$ _____
5 0 0 8 0 2 Category 2 @ \$ _____
5 0 0 8 0 3 Category 3 @ \$ _____

5 0 0 9 P/N: 106860-01
NSN: LL-Z98-E087B4
5 0 0 9 0 1 Category 1 @ \$ _____
5 0 0 9 0 2 Category 2 @ \$ _____
5 0 0 9 0 3 Category 3 @ \$ _____

5 0 1 0 P/N: 106865-01
NSN: LL-Z98-E088B4
5 0 1 0 0 1 Category 1 @ \$ _____
5 0 1 0 0 2 Category 2 @ \$ _____
5 0 1 0 0 3 Category 3 @ \$ _____

5 0 1 1 P/N: 107340-01*04
NSN: LL-Z98-E102B4 & LL-Z98-E101B4
5 0 1 1 0 1 Category 1 @ \$ _____
5 0 1 1 0 2 Category 2 @ \$ _____
5 0 1 1 0 3 Category 3 @ \$ _____

5 0 1 2 P/N: 107440-03
NSN: LL-Z98-E106B4
5 0 1 2 0 1 Category 1 @ \$ _____
5 0 1 2 0 2 Category 2 @ \$ _____
5 0 1 2 0 3 Category 3 @ \$ _____

5 0 1 3 P/N: 107640-01
NSN: LL-Z98-E107B4
5 0 1 3 0 1 Category 1 @ \$ _____
5 0 1 3 0 2 Category 2 @ \$ _____
5 0 1 3 0 3 Category 3 @ \$ _____

5 0 1 4 P/N: 107982-01-03
NSN: LL-Z98-8485B4
5 0 1 4 0 1 Category 1 @ \$ _____
5 0 1 4 0 2 Category 2 @ \$ _____
5 0 1 4 0 3 Category 3 @ \$ _____

5 0 1 5 P/N: 107990-02
NSN: LL-Z98-E110B4
5 0 1 5 0 1 Category 1 @ \$ _____
5 0 1 5 0 2 Category 2 @ \$ _____
5 0 1 5 0 3 Category 3 @ \$ _____

5 0 1 6 P/N: 108100-01
NSN: LL-Z98-8489B4
5 0 1 6 0 1 Category 1 @ \$ _____
5 0 1 6 0 2 Category 2 @ \$ _____
5 0 1 6 0 3 Category 3 @ \$ _____

5 0 1 7 P/N: 108115-01
NSN:
5 0 1 7 0 1 Category 1 @ \$ _____
5 0 1 7 0 2 Category 2 @ \$ _____
5 0 1 7 0 3 Category 3 @ \$ _____

5 0 1 8 P/N: 108119-01
NSN: LL-Z98-8493B4
5 0 1 8 0 1 Category 1 @ \$ _____
5 0 1 8 0 2 Category 2 @ \$ _____
5 0 1 8 0 3 Category 3 @ \$ _____

5 0 1 9 P/N: 108120-01
NSN: LL-Z98-8494B4
5 0 1 9 0 1 Category 1 @ \$ _____
5 0 1 9 0 2 Category 2 @ \$ _____
5 0 1 9 0 3 Category 3 @ \$ _____

5 0 2 0 P/N: 108140-01
NSN: LL-Z98-8495B4
5 0 2 0 0 1 Category 1 @ \$ _____
5 0 2 0 0 2 Category 2 @ \$ _____
5 0 2 0 0 3 Category 3 @ \$ _____

5 0 2 1 P/N: 108169-01
NSN: LL-Z98-F210B4
5 0 2 1 0 1 Category 1 @ \$ _____
5 0 2 1 0 2 Category 2 @ \$ _____
5 0 2 1 0 3 Category 3 @ \$ _____

5 0 2 2 P/N: 108170-01
NSN: LL-Z98-8497B4
5 0 2 2 0 1 Category 1 @ \$ _____
5 0 2 2 0 2 Category 2 @ \$ _____
5 0 2 2 0 3 Category 3 @ \$ _____

5 0 2 3 P/N: 108185-01
NSN: LL-Z98-8499B4
5 0 2 3 0 1 Category 1 @ \$ _____
5 0 2 3 0 2 Category 2 @ \$ _____
5 0 2 3 0 3 Category 3 @ \$ _____

5 0 2 4 P/N: 108200-01
NSN: LL-Z98-E113B4
5 0 2 4 0 1 Category 1 @ \$ _____
5 0 2 4 0 2 Category 2 @ \$ _____
5 0 2 4 0 3 Category 3 @ \$ _____

5 0 2 5 P/N: 108215-03
NSN: LL-Z98-E114B4
5 0 2 5 0 1 Category 1 @ \$ _____
5 0 2 5 0 2 Category 2 @ \$ _____
5 0 2 5 0 3 Category 3 @ \$ _____

5 0 2 6 P/N: 108219-01
NSN:
5 0 2 6 0 1 Category 1 @ \$ _____
5 0 2 6 0 2 Category 2 @ \$ _____
5 0 2 6 0 3 Category 3 @ \$ _____

5 0 2 7 P/N: 108220-01
NSN:
5 0 2 7 0 1 Category 1 @ \$ _____
5 0 2 7 0 2 Category 2 @ \$ _____
5 0 2 7 0 3 Category 3 @ \$ _____

5 0 2 8 P/N: 108230-01
NSN: LL-Z98-E117B4
5 0 2 8 0 1 Category 1 @ \$ _____
5 0 2 8 0 2 Category 2 @ \$ _____
5 0 2 8 0 3 Category 3 @ \$ _____

5 0 2 9 P/N: 108240-01*02
NSN: LL-Z98-E118B4
5 0 2 9 0 1 Category 1 @ \$ _____
5 0 2 9 0 2 Category 2 @ \$ _____
5 0 2 9 0 3 Category 3 @ \$ _____

5 0 3 0 P/N: 108303-01
NSN: 5895-01-407-3392EP
5 0 3 0 0 1 Category 1 @ \$ _____
5 0 3 0 0 2 Category 2 @ \$ _____
5 0 3 0 0 3 Category 3 @ \$ _____

5 0 3 1 P/N: 108320-01
NSN: 5895-01-366-7927EP
5 0 3 1 0 1 Category 1 @ \$ _____
5 0 3 1 0 2 Category 2 @ \$ _____
5 0 3 1 0 3 Category 3 @ \$ _____

5 0 3 2 P/N: 108340-01
NSN:
5 0 3 2 0 1 Category 1 @ \$ _____
5 0 3 2 0 2 Category 2 @ \$ _____
5 0 3 2 0 3 Category 3 @ \$ _____

5 0 3 3 P/N: 108360-02
NSN: LL-Z98-E122B4
5 0 3 3 0 1 Category 1 @ \$ _____
5 0 3 3 0 2 Category 2 @ \$ _____
5 0 3 3 0 3 Category 3 @ \$ _____

5 0 3 4 P/N: 108370-01
NSN: LL-Z98-8514B4
5 0 3 4 0 1 Category 1 @ \$ _____
5 0 3 4 0 2 Category 2 @ \$ _____
5 0 3 4 0 3 Category 3 @ \$ _____

5 0 3 5 P/N: 108380-01
NSN: LL-Z98-F211B4
5 0 3 5 0 1 Category 1 @ \$ _____
5 0 3 5 0 2 Category 2 @ \$ _____
5 0 3 5 0 3 Category 3 @ \$ _____

5 0 3 6 P/N: 108400-01
NSN: 5985-01-397-8025EP
5 0 3 6 0 1 Category 1 @ \$ _____
5 0 3 6 0 2 Category 2 @ \$ _____
5 0 3 6 0 3 Category 3 @ \$ _____

5 0 3 7 P/N: 108503-01

NSN:

5 0 3 7 0 1 Category 1 @ \$ _____

5 0 3 7 0 2 Category 2 @ \$ _____

5 0 3 7 0 3 Category 3 @ \$ _____

5 0 3 8 P/N: 108540-01

NSN:

5 0 3 8 0 1 Category 1 @ \$ _____

5 0 3 8 0 2 Category 2 @ \$ _____

5 0 3 8 0 3 Category 3 @ \$ _____

5 0 3 9 P/N: 1085AS525

NSN: 6130-01-198-7742EW

5 0 3 9 0 1 Category 1 @ \$ _____

5 0 3 9 0 2 Category 2 @ \$ _____

5 0 3 9 0 3 Category 3 @ \$ _____

5 0 4 0 P/N: 1085AS551

NSN: 5985-01-198-7695EW

5 0 4 0 0 1 Category 1 @ \$ _____

5 0 4 0 0 2 Category 2 @ \$ _____

5 0 4 0 0 3 Category 3 @ \$ _____

5 0 4 1 P/N: 108600-01

NSN: 5895-01-397-8038B4

5 0 4 1 0 1 Category 1 @ \$ _____

5 0 4 1 0 2 Category 2 @ \$ _____

5 0 4 1 0 3 Category 3 @ \$ _____

5 0 4 2 P/N: 108610-01

NSN:

5 0 4 2 0 1 Category 1 @ \$ _____

5 0 4 2 0 2 Category 2 @ \$ _____

5 0 4 2 0 3 Category 3 @ \$ _____

5 0 4 3 P/N: 108650-01

NSN: LL-Z98-3132B4

5 0 4 3 0 1 Category 1 @ \$ _____

5 0 4 3 0 2 Category 2 @ \$ _____

5 0 4 3 0 3 Category 3 @ \$ _____

5 0 4 4 P/N: 109143-01

NSN:

5 0 4 4 0 1 Category 1 @ \$ _____

5 0 4 4 0 2 Category 2 @ \$ _____

5 0 4 4 0 3 Category 3 @ \$ _____

5 0 4 5 P/N: 110205-01

NSN: LL-Z98-E135B4

5 0 4 5 0 1 Category 1 @ \$ _____

5 0 4 5 0 2 Category 2 @ \$ _____

5 0 4 5 0 3 Category 3 @ \$ _____

5 0 4 6 P/N: 110210-02

NSN:

5 0 4 6 0 1 Category 1 @ \$ _____

5 0 4 6 0 2 Category 2 @ \$ _____

5 0 4 6 0 3 Category 3 @ \$ _____

5 0 4 7 P/N: 111089-01

NSN: LL-Z98-E139B4

5 0 4 7 0 1 Category 1 @ \$ _____

5 0 4 7 0 2 Category 2 @ \$ _____

5 0 4 7 0 3 Category 3 @ \$ _____

5 0 4 8 P/N: 111426-01

NSN: LL-Z98-E143B4

5 0 4 8 0 1 Category 1 @ \$ _____

5 0 4 8 0 2 Category 2 @ \$ _____

5 0 4 8 0 3 Category 3 @ \$ _____

5 0 4 9 P/N: 112089-02

NSN: LL-Z98-E133B4

5 0 4 9 0 1 Category 1 @ \$ _____

5 0 4 9 0 2 Category 2 @ \$ _____

5 0 4 9 0 3 Category 3 @ \$ _____

5 0 5 0 P/N: 114900-01

NSN: 5895-01-397-8037EP

5 0 5 0 0 1 Category 1 @ \$ _____

5 0 5 0 0 2 Category 2 @ \$ _____

5 0 5 0 0 3 Category 3 @ \$ _____

5 0 5 1 P/N: 114920-01

NSN: LL-Z98-E147B4

5 0 5 1 0 1 Category 1 @ \$ _____

5 0 5 1 0 2 Category 2 @ \$ _____

5 0 5 1 0 3 Category 3 @ \$ _____

5 0 5 2 P/N: 119611-01

NSN: LL-Z98-M697B4

5 0 5 2 0 1 Category 1 @ \$ _____

5 0 5 2 0 2 Category 2 @ \$ _____

5 0 5 2 0 3 Category 3 @ \$ _____

5 0 5 3 P/N: 120000-01

NSN: 5895-01-388-7480CS

5 0 5 3 0 1 Category 1 @ \$ _____

5 0 5 3 0 2 Category 2 @ \$ _____

5 0 5 3 0 3 Category 3 @ \$ _____

5 0 5 4 P/N: 121300-01

NSN: LL-Z98-H401B4

5 0 5 4 0 1 Category 1 @ \$ _____

5 0 5 4 0 2 Category 2 @ \$ _____

5 0 5 4 0 3 Category 3 @ \$ _____

5 0 5 5 P/N: 121307-01

NSN:

5 0 5 5 0 1 Category 1 @ \$ _____

5 0 5 5 0 2 Category 2 @ \$ _____

5 0 5 5 0 3 Category 3 @ \$ _____

5 0 5 6 P/N: 121320-01

NSN: LL-Z98-G406B4

5 0 5 6 0 1 Category 1 @ \$ _____

5 0 5 6 0 2 Category 2 @ \$ _____

5 0 5 6 0 3 Category 3 @ \$ _____

5 0 5 7 P/N: 121340-01

NSN: LL-Z98-G389B4

5 0 5 7 0 1 Category 1 @ \$ _____

5 0 5 7 0 2 Category 2 @ \$ _____

5 0 5 7 0 3 Category 3 @ \$ _____

5 0 5 8 P/N: 121501-01

NSN: LL-Z98-H927B4

5 0 5 8 0 1 Category 1 @ \$ _____

5 0 5 8 0 2 Category 2 @ \$ _____

5 0 5 8 0 3 Category 3 @ \$ _____

5 0 5 9 P/N: 1569AS1005

NSN: 5985-01-366-7927EP

5 0 5 9 0 1 Category 1 @ \$ _____

5 0 5 9 0 2 Category 2 @ \$ _____

5 0 5 9 0 3 Category 3 @ \$ _____

5 0 6 0 Stock Balance Report

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IAW Contract Data
Requirements List (CDRL)
A001

5 0 6 1 Repair Status Report

\$

\$

IAW Contract Data
Requirements List (CDRL)
A002

Failure Report

\$

\$

5 0 6 2 IAW Contract Data
Requirements List (CDRL)
A003

- (1) List your Commercial and Government Entity (CAGE) Code and DUNS Number in Block 15a of Page 1.
- (2) SECTION "K" herein will be incorporated by reference and made a material part of any resultant contract in accordance with FAR 15.406-1(b).
- (3) It is requested that technical questions concerning this procurement be submitted, **in writing**, to arrive at NAVSURFWARCENDIV Crane not later than 2:00 PM EST on the seventh calendar day preceding the date shown in item 9 on page 1 addressed as follows:

Contracting Officer
Crane Division, Naval Surface Warfare Center
Attn: Teresa Brough, Code 1163WT, Bldg. 3251
300 Highway 361
Crane, IN 47522-5011

E-mail: brough_t@crane.navy.mil

- (4) The agency authorized to place delivery orders against this contract is: Crane Division, Naval Surface Warfare Center, Crane, IN 47522.
- (5) Delivery orders shall be placed against this contract using a DD 1155.
- (7) Delivery orders placed under this contract shall be placed no later than 1735 days after contract award.

SPECIAL NOTICE - The Director, Defense Procurement is proposing to revise the DFARS to require contractors to be registered in the Central Contractor Registration (CCR) as a condition for receipt of contract award. *The effective date would be 31 March 1998.* Exceptions to this proposal include purchases made with the Government wide commercial purchase card, contracting officers located outside the United States, classified contracts and contracts executed to support contingency or emergency operations. Contractors may register with the CCR on World Wide Web at <http://www.acq.osd.mil/ec> or via dial up modem at **614-692-6788** (user ID: ccrpub; password: pub2ccr1). A paper form for registration may be requested from the DoD Electronic Commerce Information Center at **1-800-334-3414**.

EXPEDITING CONTRACT CLOSEOUT (NAVSEA) (DEC 1995)

- (a) As part of the negotiated fixed price or total estimated amount of this contract, both the Government and the Contractor have agreed to waive any entitlement that otherwise might accrue to either party in any residual dollar amount of \$500 or less at the time of final contract closeout. The term "residual dollar amount" shall include all money that would otherwise be owed to either part at the end of the contract except that, amounts connected in any way with taxation, allegations of fraud and/or antitrust violations shall be excluded. For purposes of determining residual dollar amounts, offsets of money owed by one party against money that would otherwise be paid by that party may be considered to the extent permitted by law.
- (b) This agreement to waive entitlement to residual dollar amounts has been considered by both parties. It is agreed that the administrative costs for either part associated with collected such small dollar amounts could exceed the amount to be recovered.

SECTION "C" - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

Section "C" identifies those depot level repair tasks required to be performed to provide contractor support for the WRA and SRA repairs herein described in order to achieve a 90 day Turn Around Time (TAT). These tasks include repair of the listed WRAs and indentured SRAs and acquisition of parts as needed. The repaired WRAs shall be form, fit and function interchangeable, down to the smallest SRA, to the AN/ALR-81 system manufactured by the contractor under previous contracts. In addition, tasks associated with the management of GFP and fulfilling the technical data requirements listed in Section "B" are to be conducted.

C1 SUPPLIES AND EFFORT TO BE ORDERED

The Government may order, in the manner provided elsewhere herein, the following types of effort:

- (a) **Repair and/or Modification:** The contractor shall furnish effort including labor, material (except for GFM specified elsewhere in this contract), and facilities as may be required and/or modify the ordered quantities of spare repairable assemblies in the AN/ALR-81 system. The spare repairable assemblies to be repaired and/or modified under this agreement are set forth by manufacturer's part number.
- (b) Each order placed shall be awarded at the CATEGORY 2 price. Within 60 days after receipt of an executed order, Condor shall advise the Government whether the repair is a CATEGORY 1, 2 or 3 type repair (see Attachment A for sample format). CATEGORY 3 repairs shall be certified by the Cognizant DCMC. The order will then be adjusted accordingly by the contracting officer. Notwithstanding the foregoing, the Contractor is authorized to immediately proceed with repair of the item following unit evaluation, up to the authorized funded limit. If Condor has advised the Government that the repair falls into CATEGORY 2, and the item is later discovered to warrant a CATEGORY 3 repair, Condor shall advise the Government and the order may be adjusted accordingly as mutually agreed. If the repair is determined to be a CATEGORY 1 repair the order will be modified accordingly.

C2 DEFINITIONS

Missing On Induction (MOI) – MOI is defined as a unit that when received by the contractor is found to have missing SRAs, modules, or other major components (i.e. power supplies, fans, etc.). Units having only minor items missing, such as fuses or jumper plug terminations, are not to be classified MOI.

Beyond Economical Repair (BER) – Items are to be determined to be BER if the cost of the repair is 90% or greater than the cost to replace the item.

Serviceable Operating Condition – The condition in which a spare assembly is capable of meeting all operating and functional requirements for which it was designed. Minor cosmetic defects (scratches, nicks, dents, etc.), not considered to effect the installation or operation of the repairable assembly, shall not require correction.

C3 INPUT OF ARTICLES TO BE REPAIRED AND/OR MODIFIED

- (a) Articles to be repaired under this contract, will be shipped at the Government's expense to the contractor's plant Condor Systems, Inc at 2133 Samaritan Drive, San Jose, CA 95124. The contractor shall receive for each shipment a list (referencing this contract number) of the articles included in the shipment stated on the DD Form 1149 or DD Form 1348.
- (b) Upon receipt of such articles, the contractor shall furnish effort, including labor, material (except GFM specified elsewhere in this contract), and facilities as may be required to repair the particular units.
- (c) If the needed repair is not minor in nature, the contractor shall take action as described under the appropriate situation below:
 - (1) Advise the Procuring Contracting Officer (PCO) if any portion of the required servicing is a result of the furnishing by the contractor of articles that were defective in material and workmanship or otherwise not in conformance with the requirements of the contract under which such articles were originally furnished.
 - (2) In the event that the failed unit(s) is determined to have equipment MOI, as defined above, the contractor shall notify the PCO within thirty (30) days of its receipt along with a list of missing equipment. The Government will then provide

disposition instructions (i.e. place usable assemblies/subassemblies into GFP and scrap remaining components, provide approval to replace missing equipment with existing GFP without replacement, or request the contractor provide a fixed-price repair proposal that includes cost of missing equipment).

- (3) In the event the failed unit is determined to be beyond economical repair (BER) as defined above, the contractor shall notify the cognizant Defense Contract Management Command (DCMC) Quality assurance Representative (QAR) within sixty (60) days of its receipt and upon confirmation promptly notify the PCO (via FACSIMILIE or e-mail, if available). Disposition of scrapped unit shall be as directed by the by the PCO. In the event the repair is discontinued to the unit being determined to be BER the PCO shall amend the contract to convert the CATEGORY 2 repair to a CATEGORY 1 repair as sited in section "B".

C4 SPECIFICATION FOR REPAIR

- (a) The assemblies to be repaired under this contract are those identified in Section "B".
- (b) The contractor shall repair the subject units to an Ready For Issue serviceable operating condition and insure optimum reliability for the intended use IAW the applicable contractor specifications.
- (c) Functions required to accomplish the above shall basically consist of the following tasks:
 - (1) Clean, visually inspect and bench test the repairable .
 - (2) Dissassemble to the extent necessary to verify failure and/ or inspect for needed repair processes and parts of subassemblies as required.
 - (3) Perform necessary repairs including rework and/or modifications, parts replacement and replacement of subassemblies. For Navy-owned WRAs, this means replacing any missing SRAs unless otherwise directed. For any such replacement of missing SRAs, the government will furnish replacement GFM SRAs to the contractor. If there is no evidence of failure (NEOF), Condor shall promptly present findings to the cognizant DCMC QAR for confirmation of such findings. If NEOF is confirmed promptly notify the PCO (via FACSIMILE or E-MAIL, if available) and inspect IAW appropriate acceptance test procedures (ATP) and prepare for shipment. The order will then be modified to reflect a CATEGORY 1 repair price.
 - (4) Reassemble, perform calibration, functionally test, perform acceptance inspection and prepare for shipment.
 - (5) Incorporate all applicable ECOs into WRAs/SRAs. Such ECOs shall be limited to those ECOS which are required for safety purposes or to maintain functional or performance reliability.
- (d) Efforts required to accomplish the above objectives shall be in accordance with the contractor's industrial shop methods and procedures with the special tools and test equipment developed.
- (e) Service changes, bulletins or modifications except as specified herein shall be incorporated by the contractor under the contract with prior approval from the Contracting Officer. See Clause C Design Changes.
- (f) Advise the PCO of any units received which have parts missing, or exhibit damage caused by circumstances other than fair wear and tear. Such advise shall be specified in accordance with the DD 1423 Repair Status Report contained herein.

C5 PARTS AND/OR SUBASSEMBLY REPLACEMENT

- (a) Parts and/or subassembly replacement shall be IAW the applicable Condor drawings and specifications. The GFM shall be segregated by program.
- (b) Parts or subassemblies determined by the cognizant government inspector (DCMC/DPRO) and the contractor to be economically repairable shall be reworked by the contractor and used insofar as practical in lieu of using new parts.
- (c) Disposition of removed consumable parts shall be in accordance with FAR 52.245-2, Government Property (Fixed Price) and Federal Acquisition Regulations SubPart 45. Disposition of scrapped SRAs (identified with a "7R", "6R", or "8R" prefix to the national stock numbers) shall be as directed by the PCO.
- (d) Upon completion of rework, a decal or suitable marking shall be affixed on each item on an area easily located and contain the following information:
 - (1) Contractor's name, code or trademark.
 - (2) Commercially overhauled date (DCMC QAR acceptance)
 - (3) Contract Number
- (e) DCMC Requirements
 - (1) Prior to induction for rework, DCMC shall approve or disapprove the rejection of any items determined by the contractor to be Beyond Economical Repair.
 - (2) Shall verify all CATEGORY 3 repairs prior to the contractor continuing with the repair by signing off on the failure report.
 - (3) Acceptance testing shall be conducted under surveillance of the DCMC. These tests shall be all tests necessary to

assure that material service conforms to the performance required to provide ready for issue (RFI) material. The DCMC shall retain the authority to conduct any test necessary to insure compliance with the applicable specifications. Advance notification of the cognizant inspector is required at least two (2) working days prior to conducting contractor inspections and/or testing.

- (f) A Material Inspection and Receiving Report (DD 250) shall be packed and shipped with items overhauled under this contract. One copy of the DD250 shall be forwarded to the Contracting Officer.

C6 DESIGN CHANGES

- (a) Application: The provisions of this clause apply to the following:

- (1) The repairable assemblies identified in Attachment A to the contract.
- (2) Consumable parts GFM inventories provided hereunder, if applicable.
- (3) Such other parts as may be required to support repair and/or modification effort, which are provided by the Contractor or the Government during the effective period of this agreement.

- (b) Definition: Government approved production design changes or changes in design shall be deemed to include, without limitation, all engineering changes, improvements, or substitutions approved or coordinated by the Department of the Navy or the designated representative authorized to approve such change pursuant to the provision of DOD-STD-480B.

- (c) Responsibilities of the Contractor: If during the effective period of this agreement, a Government-approved design change occurs, which originates from any authorized approving agency other than NSWC Crane Division, the Contractor shall take the following action:

- (1) Incorporate such approved changes in articles undergoing repair and/or modifications on order, if such change is considered necessary to ensure that the article will be compatible with, and provide adequate logistical support for, the operational system.
- (2) If the design change has been classified Class I IAW DOD-STD-480B, notify NSWC Crane Division Contracting Officer, within five (5) working days from receipt of such change of:
 - (i) The change approval authority and change classification. (Ensure that only the document that provides Government approval of design change is identified.)
 - (ii) The approving agency.
 - (iii) The part number of the new configuration.
 - (iv) The extent of the contractor's ability to modify a previous configuration to a new configuration.
 - (v) Recommendation for implementation of the design change in any repairable assemblies held at the contractor's plant.
 - (vi) Proposed cost, if any, to incorporate the modification.
- (3) If the design change has been classified Class II IAW DOD-STD-480B, notify NSWC Crane Division Contracting Officer, within five (5) working days from receipt of such change of:
 - (i) The change approval authority and change classification. (Ensure that only the document that provides Government approval of design change is identified.)
 - (ii) The approving agency.
 - (iii) The part number of the new configuration or identification of new part, as applicable.
 - (iv) Effect of design change on the Navy's current spare repairable assembly inventory such as obsolescence and recommended buy quantity of a new part.

C6 PARTS/COMPONENTS TO CONFORM TO MANUFACTURER'S DATA

Parts or components described herein by reference to a manufacturer's name and/or part number and nomenclature shall be furnished in strict accordance with the manufacturer's published data relating to said supplies.

C7 REPLENISHMENT OF GFM

Beyond the initial lay-in of GFM, the contractor shall maintain an adequate level of parts to meet the required delivery schedule. Replenishment after initial lay-in shall be through reorder by the Contractor against individual repairs. Pricing of the repairs shall take into account replenishment of the GFM. Upon final completion of the contract, the quantity of each item supplied as GFM lay-in shall be no less than the quantity provided at time of award. If reparables are received with items missing on

induction, the contractor is responsible for notifying the Government and the Government will be responsible for replenishment of any missing material.

C8 ITEM(S) - DATA REQUIREMENTS (NAVSEA) (SEP 1992)

The data to be furnished hereunder shall be prepared in accordance with the Contract Data Requirements List, DD Form 1423, Exhibit(s), attached hereto.

C9 ASSIGNMENT AND USE OF NATIONAL STOCK NUMBERS (NAVSEA) (MAY 1993)

To the extent that National Stock Numbers (NSNs) or preliminary NSNs are assigned by the Government for the identification of parts, pieces, items, subassemblies or assemblies to be furnished under this contract, the Contractor shall use such NSNs or preliminary NSNs in the preparation of provisioning lists, package labels, packing lists, shipping containers and shipping documents as required by applicable specifications, standards or Data Item Descriptions of the contract or as required by orders for spare and repair parts. The cognizant Government Contract Administration Office shall be responsible for providing the Contractor such NSNs or preliminary NSNs which may be assigned and which are not already in possession of the Contractor.

C10 ASSIGNMENT OF SERIAL NUMBER(S) (NAVSEA) (SEP 1990)

The Contractor shall request serial number assignment, in writing, from the Cognizant Technical Program Office, with a copy to the cognizant Contract Administration Office. The request for serial number assignment shall contain the following minimum information:

- (a) Contract number;
- (b) Assigned line item number and description;
- (c) Assigned type designation;
- (d) Assigned model number;
- (e) Top drawing number and ID (List of Drawings) number;
- (f) Exact quantity for which serial numbers are being requested, including preproduction samples required by the contract; and
- (g) National Stock Number

C11 LIMITATION OF LIABILITY - HIGH VALUE ITEMS (NAVSEA) (JUN 1992)

The following items are subject to the clause of this contract entitled "LIMITATION OF LIABILITY--HIGH VALUE ITEMS" (FAR 52.246-24):

C12 SINGLE PROCESS INITIATIVE (NOV 1996)

The Contractor shall comply with those Single Process Initiative (SPI) processes incorporated in this contract and identified as substitutes for specified requirements stipulated herein.

(End of Text)

C13 YEAR 2000 WARRANTY--NON-COMMERCIAL SUPPLY ITEMS (NAVSEA) (NOV 1996)

The Contractor warrants that each non-commercial item of hardware, software, and firmware delivered or developed under this contract and listed below shall be able to accurately process date data (including, but not limited to, calculating, comparing, and sequencing) from, into, and between the twentieth and twenty-first centuries, including leap year calculations, when used in accordance with the product documentation provided by the Contractor, provided that all listed or unlisted products (e.g., hardware, software, firmware) used in combination with such listed product properly exchange date data with it. If the contract requires that specific listed products must perform as a system in accordance with the foregoing warranty, then that warranty

shall apply to those listed products as a system. The duration of this warranty and the remedies available to the Government for breach of this warranty shall be as defined in, and subject to, the terms and limitations of any general warranty provisions of this contract, provided that notwithstanding any provision to the contrary in such warranty provision(s), or in the absence of any such warranty provision(s), the remedies available to the Government under this warranty shall include repair or replacement of any listed item whose non-compliance is discovered and made known to the Contractor in writing within ninety (90) days after acceptance. Nothing in this warranty shall be construed to limit any rights or remedies the Government may otherwise have under this contract with respect to defects other than Year 2000 performance.

(End of Text)

SECTION "D" - PACKAGING AND MARKING

DATA PACKAGING LANGUAGE

All unclassified data shall be prepared for shipment in accordance with best commercial practice.

Classified reports, data, and documentation shall be prepared for shipment in accordance with National Industrial Security Program Operating Manual (NISPOM), DOD 5220.22-M dated January 1995.

(End of Text)

IDENTIFICATION MARKING OF PARTS (NAVSEA) (NOV 1996)

(a) Identification marking of individual parts within the systems, equipments, assemblies, subassemblies, components, groups, sets or kits, and of spare and repair parts shall be done in accordance with applicable specifications and drawings. To the extent identification marking of such parts is not specified in applicable specifications or drawings, such marking shall be accomplished in accordance with the following:

(1) Parts shall be marked in accordance with generally accepted commercial practice.

(2) In cases where parts are so small as not to permit identification marking as provided above, such parts shall be appropriately coded so as to permit ready identification.

MARKING AND PACKING LIST(S) (NAVSEA) (NOV 1996)

(a) Marking. Shipments, shipping containers and palletized unit loads shall be marked in accordance with best commercial practice.

(b) Packing List(s). A packing list (DD Form 250 Material Inspection and Receiving Report may be used) identifying the contents of each shipment, shipping container or palletized unit load shall be provided by the Contractor with each shipment. When a contract line item identified under a single stock number includes an assortment of related items such as kit or set components, detached parts or accessories, installation hardware or material, the packing list(s) shall identify the assorted items.

Where assortment of related items is included in the shipping container, a packing list identifying the contents shall be furnished.

(c) Master Packing List. In addition to the requirements in paragraph (b) above, a master packing list shall be prepared where more than one shipment, shipping container or palletized unit load comprise the contract line item being shipped. The master packing list shall be attached to the number one container and so identified.

(d) Part Identification. All items within the kit, set, installation hardware or material shall be suitably segregated and identified within the unit pack(s) or shipping container by part number and/or national stock number.

WARRANTY NOTIFICATION FOR ITEM(S) (NAVSEA) (MAY 1993)

The Contractor shall apply a permanent warranty notification stamping or marking on each warranted deliverable end item and its container in accordance with MIL-STD-129L and MIL-STD-130G. The notification shall be placed in close proximity to other required stamping or markings so as to be easily readable by personnel. The warranty notification shall read:

THIS ITEM WARRANTED UNDER CONTRACT N00164- - - TO CONFORM TO DESIGN,
MANUFACTURING, AND PERFORMANCE REQUIREMENTS AND BE FREE FROM DEFECTS IN
MATERIAL AND WORKMANSHIP FOR _____ FROM DATE OF ACCEPTANCE. IF ITEM IS DEFECTIVE
NOTIFY _____ AND PCO.

MARKING OF WARRANTED ITEMS (NAVSURFWARCENDIV)

(a) Each item covered by a warranty shall be stamped or marked in accordance with MIL-STD-129, Marking for Shipment and Storage. Where this is impracticable, written notice shall be attached to or furnished with the warranted item.

(b) Warranted items shall be marked with the following information:

- (1) National stock number or manufacturer's part number
- (2) Serial number or other item identifier (if the warranty applies to uniquely identified items)
- (3) Contract number
- (4) Indication that a warranty applies
- (5) Manufacturer or entity (if other than the contractor) providing the warranty
- (6) Date or time when the warranty expires
- (7) Indication of whether or not attempted on-site repair by Government personnel will void the warranty.

PRESERVATION, PACKAGING, AND PACKING (ALL REPAIRABLE CLINs)

The contractor shall preserve, pack and package items repaired for the stock system, overseas destinations or ships at sea, f.o.b. destination, IAW MIL-STD-2073-1 LEVEL C requirements delineated in the schedule or elsewhere in the contract or order. Preservation and packing material shall be fire retardant/non-combustible as prescribed in the specific packaging requirements in the contract or order, and to the maximum extent practicable.

MARKING FOR SHIPMENT

The Contractor shall mark all shipments under a resulting contract to include the following items:

- Contract Number
- Item Number
- Lot Number (when applicable)
- Part Number
- National Stock Number
- Contractor Model Number
- Serial Number
- Packing Date
- Attn: Mgr. Code 9F, Larry Terrell, Bldg. 3251

PROHIBITED PACKING MATERIALS

The use of asbestos, excelsior, newspaper or shredded paper (all types including waxed paper, computer paper and similar hygroscopic or non-neutral material) is prohibited. In addition, loose fill polystyrene is prohibited for shipboard use.

INSTRUCTIONS FOR MARKING DISTRIBUTION STATEMENT

The Contractor shall comply with the instructions cited below for placement of the distribution statement associated with data. The applicable distribution statement is identified on each Contract Data Requirements List (DD Form 1423-1). The distribution statement shall be displayed conspicuously on technical documents so as to be recognized readily by receipts. The distribution statement shall appear on each front cover and title page of a report. If the technical document does not have a cover or title page, the applicable distribution statement shall be stamped or typed on the front page in a conspicuous position.

SECTION "E" - INSPECTION AND ACCEPTANCE

I. FEDERAL ACQUISITION REGULATION (FAR) (48 CFR CHAPTER 1) CLAUSES

II. DEFENSE FAR SUPPLEMENT (DFARS) (48 CFR CHAPTER 2) CLAUSES

PART I

<u>Title and Date</u>	<u>FAR Subsection</u>
Inspection of Supplies--Fixed-Price (Aug 1996)	52.246-02
Responsibility for Supplies (Apr 1984)	52.246-16
<u>Title and Date</u>	<u>DFARS Subsection</u>
Material Inspection and Receiving Report (Dec 1991)	252.246-7000

CLAUSES IN FULL TEXT

INSPECTION AND ACCEPTANCE LANGUAGE FOR DATA

Inspection and acceptance of all data shall be as specified on the attached Contract Data Requirements List(s), DD Form 1423.

INSPECTION AND ACCEPTANCE LANGUAGE FOR F.O.B. DESTINATION

All repairable CLINs - Inspection and acceptance shall be made at destination by a representative of the Government.

INSPECTION AND ACCEPTANCE (ORIGIN) (NAVSURFWARCENDIV)

(a) Government inspection and acceptance of the supplies or services to be furnished hereunder shall be performed by DCMC San Francisco at the contractor's or subcontractor's plant located at Condor facilities in San Jose California. The location designated for such inspection and acceptance shall not be changed without prior written authorization of the Contracting Officer.

(b) The cognizant inspector shall be notified when supplies or services are ready for government inspection.

(c) Advance notification of the cognizant inspector x is is not required at least 2 days prior to conducting contractor inspections and/or testing.

USE OF CONTRACTOR'S INSPECTION EQUIPMENT (NAVSEA) (MAY 1995)

Use of Contractor's Inspection Equipment: The contractor's gages, and measuring and testing devices shall be made available for use by the Government when required to determine conformance with contract requirements. If conditions warrant, the contractor's personnel shall be made available for operations of such devices and for verification of their accuracy and condition.

COST OF QUALITY DATA (NAVSEA) (MAY 1995)

Cost of Quality Data: The contractor shall maintain and use quality cost data as a management element of the quality program. The specific quality cost data to be maintained and used will be determined by the contractor. These data shall, on request, be identified and made available for "on site" review by the Government representative.

INSPECTION AND TEST RECORDS (MAY 1995)

Inspection and Test Records: Inspection and test records shall, as a minimum, indicate the nature of the observations, number of observations made, and the number and type of deficiencies found. Data included in inspection and test records shall be complete and accurate, and shall be used for trend analysis and to assess corrective action and effectiveness.

QUALITY SYSTEM REQUIREMENTS (NAVSEA) (MAY 1995)

Quality System Requirements: The Contractor shall provide and maintain a quality system that, as a minimum, adheres to the requirements of ANSI/ASQC Q9001-1994 Quality Systems-Model for Quality Assurance in Design/Development, Production, Installation, and Servicing and supplemental requirements imposed by this contract. The quality system procedures, planning, and all other documentation and data that comprise the quality system shall be made available to the Government for review. Existing quality documents that meet the requirements of this contract may continue to be used. The Government may perform any necessary inspections, verifications, and evaluations to ascertain conformance to requirements and the adequacy of the implementing procedures. The Contractor shall require of subcontractors a quality system achieving control of the quality of the services and/or supplies provided. The Government reserves the right to disapprove the quality system or portions thereof when it fails to meet the contractual requirements.

SECTION "F" - DELIVERIES OR PERFORMANCEPART I

<u>Title and Date</u>	<u>FAR Subsection</u>
Stop Work Order (Aug 1989)	52.242-15
Government Delay of Work (Apr 1984)	52.242-17
F.o.b. Destination (Nov 1991)	52.247-34
F.o.b. Point for Delivery of Government-Furnished Property (Apr 1984)	52.247-55

CLAUSES IN FULL TEXT

TIME OF DELIVERY (JUL 1995) (FAR 52.211-8)

(a) The Government requires delivery to be made according to the following schedule:

REQUIRED DELIVERY SCHEDULE

ITEM NO.	QUANTITY	WITHIN DAYS AFTER DATE OF CONTRACT
<u>0001-0059</u>	<u>To be specified in each Delivery Order</u>	<u>See below *</u>
<u>0060-0062</u>	<u>See individual CDRL</u>	<u>See CDRL</u>
<u>2001-2059</u>	<u>To be specified in each Delivery Order</u>	<u>See below *</u>
<u>2060-2062</u>	<u>See individual CDRL</u>	<u>See CDRL</u>
<u>3001-3059</u>	<u>To be specified in each Delivery Order</u>	<u>See below *</u>
<u>3060-3062</u>	<u>See individual CDRL</u>	<u>See CDRL</u>
<u>4001-4059</u>	<u>To be specified in each Delivery Order</u>	<u>See below *</u>
<u>4060-4062</u>	<u>See individual CDRL</u>	<u>See CDRL</u>
<u>5001-5059</u>	<u>To be specified in each Delivery Order</u>	<u>See below *</u>
<u>5060-5062</u>	<u>See individual CDRL</u>	<u>See CDRL</u>

The Government will evaluate equally, as regards time of delivery, offers that propose delivery of each quantity within the applicable delivery period specified above. Offers that propose delivery that will not clearly fall within the applicable required delivery period specified above, will be considered nonresponsive and rejected. The Government reserves the right to award under either the required delivery schedule or the proposed delivery schedule, when an offeror offers an earlier delivery schedule than required above. If the offeror proposes no other delivery schedule, the required delivery schedule above will apply.

OFFEROR'S PROPOSED DELIVERY SCHEDULE

ITEM NO.	QUANTITY	WITHIN DAYS AFTER DATE OF CONTRACT
_____	_____	_____
_____	_____	_____
_____	_____	_____

(b) Attention is directed to the Contract Award provision of the solicitation that provides that a written award or acceptance of offer mailed, or otherwise furnished to the successful offeror, results in a binding contract. The Government will mail or otherwise furnish to the offeror an award or notice of award not later than the day award is dated. Therefore, the offeror should compute the time available for performance beginning with the actual date of award, rather than the date the written notice of award is received from the Contracting Officer through the ordinary mails. However, the Government will evaluate an offer that proposes delivery based on the Contractor's date of receipt of the contract or notice of award by adding (i) five calendar days for delivery of the award through the ordinary mails, or (ii) one working day if the solicitation states that the contract or notice of award will be transmitted

electronically. (The term "working day" excludes weekends and U.S. Federal holidays.) If, as so computed, the offered delivery date is later than the required delivery date, the offer will/may be considered unacceptable and rejected.

(End of clause)

*Delivery or Turnaround Time (TAT) is defined as follows:

The TAT shall commence upon the date the item (hardware) is received at the proper designated contractor receiving location or upon receipt of an executed delivery order. The TAT shall terminate on the date the item is delivered by the contractor to the NSWC Crane Division or NAVAIR ICSS Facility, Beaufort SC.

The method of delivery shall be determined by the Government and specified in the delivery order.

For those items not requiring GFM lay-in or for which GFM lay-in is in place, the delivery shall be within ninety (90) days from the start of the TAT as defined above.

For those items in which the GFM lay-in is needed but not yet in place, has equipment MOI, or is a major repair the delivery shall be 180 days from the start of the TAT as defined above.

F.O.B. DESTINATION--EVIDENCE OF SHIPMENT (JUL 1995) (DEVIATION) (FAR 52.247-48)

(a) If this contract is awarded on an f.o.b. destination basis and if transportation is accomplished by--

(1) Common carrier, the Contractor agrees to furnish in support of the Contractor's invoice, written confirmation that the supplies covered by the invoice were consigned to a common carrier for shipment to the destination specified in the contract;

(2) Parcel post, the Contractor agrees to furnish written confirmation of mailing with the Contractor's invoice; and

(3) Other than common carrier or parcel post, the Contractor agrees to furnish, in support of its invoice, written confirmation that the supplies were received at the destination specified in the contract.

(b) The Contractor further agrees to retain for a period of 4 years after completion of this contract a copy of the signed commercial bill of lading indicating, for the supplies covered by the invoice, the carrier's receipt of the supplies, the evidence of shipment by parcel post, or a copy of the appropriate delivery document showing receipt at the destination specified in the contract.

(d) Electronic transmission of the confirmations required by paragraph (a) of this clause is acceptable when authorized by the designated paying office specified in this contract.

DELIVERY LANGUAGE FOR F.O.B. DESTINATION

All supplies hereunder shall be delivered with all transportation charges prepaid, in accordance with the clause hereof entitled "F.O.B. DESTINATION" (FAR 52.247-34) in accordance with the Shipping Instruction Data, NAVSEA 4336/1, attached hereto.

The Contractor shall not ship directly to a military air or water port terminal without authorization by the cognizant Contract Administration Office.

Except when the Material Inspection and Receiving Report (MIRR) (DD 250) is used as an invoice, the Contractor shall enter unit prices on all MIRR copies. Contract line items shall be priced using actual prices, or if not available, estimated prices. When the price is estimated, an "E" shall be entered after the price.

All data to be furnished under this contract shall be delivered prepaid to destination(s) at the time(s) specified on the Contract Data Requirements List(s), DD Form 1423.

PLACE OF DELIVERY

The material to be furnished hereunder shall be delivered F.o.b. destination with all transportation charges paid by the supplier to:

RECEIVING OFFICER
BLDG 41S CODE 1121
NAVSURFWARCDIV
CRANE, IN 47522-5011
Mark For: Mgr. Code 9F
Attn: Mark McAtee, Code 807

DODAAC/UIC N48535
NAVAIR ISS FACILITY
BUILDING 612, BAY 12
MCAS BEAUFORT
BEAUFORT SC 29904-5010
ATTN: DAVE OSSMAN

The contractor shall schedule deliveries under this contract to ensure arrival at destination only on Monday through Friday (excluding holidays) between the hours of 7:00 AM and 2:00 PM EST. The receiving facility for this material is closed on Saturdays and Sundays.

SECTION "G" - CONTRACT ADMINISTRATION DATAPART ITitle and DateDFARS SubsectionCLAUSES IN FULL TEXT

SUBMISSION OF INVOICES (FIXED PRICE) (JUL 1992) (NAPS 5252.232-9000)

(a) "Invoice" as used in this clause does not include contractor's requests for progress payments.

(b) The contractor shall submit original invoices with ___ copies to the address identified in the solicitation/contract award form (SF 26 - Block 10; SF 33 - Block 23; SF 1447 - Block 14), unless delivery orders are applicable, in which case invoices will be segregated by individual order and submitted to the address specified in the order (DD 1155 - Block 13 or SF 26 Block 10).

(c) The use of copies of the Material Inspection and Receiving Report (MIRR), DD Form 250, as an invoice is encouraged. DFARS Appendix F-306 provides instructions for such use. Copies of the MIRR used as an invoice are in addition to the standard distribution stated in DFARS F-401.

(d) In addition to the requirements of the Prompt Payment clause of this contract, the contractor shall cite on each invoice the contract line item number (CLIN); the contract subline item number (SLIN), if applicable; the accounting classification reference number (ACRN) as identified on the financial accounting data sheets, and the payment terms.

(e) The contractor shall prepare:

___ a separate invoice for each activity designated to receive the supplies or services.

X a consolidated invoice covering all shipments delivered under an individual order.

___ either of the above.

(f) If acceptance is at origin, the contractor shall submit the MIRR or other acceptance verification directly to the designated payment office. If acceptance is at destination, the consignee will forward acceptance verification to the designated payment office.

CONTRACT ADMINISTRATION DATA LANGUAGE

(a) Enter below the Contractor's address for receipt of payment if such address is different from the address shown on the SF 26 or SF 33, as applicable.

(b) Enter below the address (street and number, city, county, state and zip code) of the Contractor's facility which will administer the contract if such address is different from the address shown on the SF 26 or SF 33, as applicable.

PURCHASING OFFICE REPRESENTATIVE LANGUAGE

PURCHASING OFFICE REPRESENTATIVE: COMMANDER

ATTN: CODE 1163WT BLDG 3251
NAVAL SURFACE WARFARE CENTER
CRANE DIVISION
CRANE IN 47522-5011
Telephone No. 812-854-3697
E-MAIL: brough_t@crane.navy.mil

SECTION "H" - SPECIAL CONTRACT REQUIREMENTS

NAVSEA 5252.202-9101 ADDITIONAL DEFINITIONS (MAY 1993)

As used throughout this contract, the following terms shall have the meanings set forth below:

(a) DEPARTMENT - means the Department of the Navy.

(b) REFERENCES TO THE FEDERAL ACQUISITION REGULATION (FAR) - All references to the FAR in this contract shall be deemed to also reference the appropriate sections of the Defense FAR Supplement (DFARS), unless clearly indicated otherwise.

(c) REFERENCES TO ARMED SERVICES PROCUREMENT REGULATION OR DEFENSE ACQUISITION REGULATION - All references in this document to either the Armed Services Procurement Regulation (ASPR) or the Defense Acquisition Regulation (DAR) shall be deemed to be references to the appropriate sections of the FAR/DFARS.

(d) NATIONAL STOCK NUMBERS - Whenever the term Federal Item Identification Number and its acronym FIIN or the term Federal Stock Number and its acronym FSN appear in the contract, order or their cited specifications and standards, the terms and acronyms shall be interpreted as National Item Identification Number (NIIN) and National Stock Number (NSN) respectively which shall be defined as follows:

(1) National Item Identification Number (NIIN). The number assigned to each approved Item Identification under the Federal Cataloging Program. It consists of nine numeric characters, the first two of which are the National Codification Bureau (NCB) Code. The remaining positions consist of a seven digit non-significant number.

(2) National Stock Number (NSN). The National Stock Number (NSN) for an item of supply consists of the applicable four position Federal Supply Class (FSC) plus the applicable nine position NIIN assigned to the item of supply.

(End of text)

GOVERNMENT-FURNISHED PROPERTY (PERFORMANCE) (SEP 1990) (NAVSEA 5252.245-9108)

The Government will provide only that property set forth below, notwithstanding any term or condition of this contract to the contrary. Upon Contractor's written request to the cognizant Technical Program Manager, via the cognizant Contract Administration Office, the Government will furnish the following for use in the performance of this contract: See each individual delivery order.

GOVERNMENT-FURNISHED PROPERTY (INCORPORATION) (SEP 1990)(NAVSEA 5252.245-9109)

The Government will provide only that property set forth below, notwithstanding any term or condition of this contract to the contrary. Upon Contractor's written request to the cognizant Technical Program Manager, via the cognizant Contract Administration Office, the Government will furnish the following for incorporation in the equipment to be delivered under Item(s) of this contract:

See Attachment "B"

GOVERNMENT-INDUSTRY DATA EXCHANGE PROGRAM (Jul 1995) (NAVSEA 5252.227-9113)

(a) The Contractor shall participate in the appropriate interchange of the Government-Industry Data Exchange Program (GIDEP) in accordance with NAVSEA S0300-BU-GYD-010 dated November 1994. Data entered is retained by the program and provided to qualified participants. Compliance with this requirement shall not relieve the Contractor from complying with any other requirement of the contract.

(b) The Contractor agrees to insert paragraph (a) of this requirement in any subcontract hereunder exceeding \$500,000.00. When so inserted, the word "Contractor" shall be changed to "Subcontractor".

(End of text)

SECTION "I" - CONTRACT CLAUSESPART I

<u>Title and Date</u>	<u>FAR Subsection</u>
Definitions (Oct 1995)	52.202-01
Gratuities (Apr 1984)	52.203-03
Covenant Against Contingent Fees (Apr 1984)	52.203-05
Restrictions on Subcontractor Sales to the Government (Jul 1995)	52.203-06
Anti-Kickback Procedures (Jul 1995)	52.203-07
Cancellation, Rescission, and Recovery of Funds for illegal or Improper Activity (Jan 1997)	52.203-08
Price or Fee Adjustment for Illegal or Improper Activity (Jan 1997)	52.203-10
Limitation on Payments to Influence Certain Federal Transactions (Jan 1990)	52.203-12
Printing/Copying Double-Sided on Recycled Paper (Jun 1996)	52.204-04
Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Debarment (Jul 1995)	52.209-06
Material Requirements (Oct 1997)	52.211-05
Defense Priority and Allocation Requirements (Sep 1990)	52.211-15
Audit and Records Negotiation (Aug 1996)	52.215-02
Order of Precedence (Oct 1997)	52.215-08
Changes or Additions to Make-or-Buy Program (Oct 1997)	52.215-09
Price Reduction for Defective Cost or Pricing Data (Oct 1997)	52.215-10
Subcontractor Cost or Pricing Data (Oct 1997)	52.215-12
Integrity of Unit Prices (Jan1997)--Alternate I (Jan 1997)	52.215-14
Termination of Defined Benefit Pension Plans (Oct 1997)	52.215-15
Reversion or Adjustment of Plans for Postretirement Benefits Other Than Pensions (Oct 1997)	52.215-18
Notification of Ownership Changes (Oct 1997)	52.215-19
Requirements (Oct 1995)	52.216-21
Utilization of Small, Small Disadvantaged, and Women-Owned Small Business Concerns (Oct 1995)	52.219-08
Small, Small Disadvantaged, and Women-Owned Small Business Subcontracting Plan --Alternate II (Aug 1996)	52.219-09
Liquidated Damages Subcontracting Plan (Oct 1995)	52.219-16

Walsh-Healey Public Contracts Act (Dec 1996)	52.222-20
Equal Opportunity (Apr 1984)	52.222-26
Equal Opportunity Preaward Clearance of Subcontracts (Apr 1984)	52.222-28
Affirmative Action for Special Disabled and Vietnam Era Veterans (Apr 1984)	52.222-35
Affirmative Action for Handicapped Workers (Apr 1984)	52.222-36
Employment Reports on Special Disabled Veterans and Veterans of the Vietnam Era (Jan 1988)	52.222-37
Clean Air and Water (Apr 1984)	52.223-02
Drug-Free Workplace (Jan 1997)	52.223-06
Toxic Chemical Release Reporting (Oct 1996)	52.223-14
Restrictions on Certain Foreign Purchases (Oct 1996)	52.225-11
Utilization of Indian Organizations and Indian-Owned Economic Enterprises (Sep 1996)	52.226-01
Authorization and Consent (Jul 1995)	52.227-01
Notice and Assistance Regarding Patent and Copyright Infringement (Aug 1996)	52.227-02
Federal, State, and Local Taxes (Noncompetitive Contract) (Jan 1991)	52.229-04
Taxes--Contracts performed in U.S. Possessions or Puerto Rico (Apr 1984)	52.229-05
Cost Accounting Standards (Apr 1996)	52.230-02
Administration of Cost Accounting Standards (Apr 1996)	52.230-06
Payments (Apr 1984)	52.232-01
Discounts for Prompt Payment (Apr 1989)	52.232-08
Extras (Apr 1984)	52.232-11
Interest (Jun 1996)	52.232-17
Availability of Funds (Apr 1984)	52.232-18
Assignment of Claims (Jan 1986)--Alternate I (Apr 1984)	52.232-23
Prompt Payment (Mar 1994)	52.232-25
Mandatory Information for Electronic Funds Transfer Payment (Aug1996)	52.232-33
Disputes (Oct 1995)	52.233-01
Protest After Award (Aug 1996)	52.233-03
Bankruptcy (Jul 1995)	52.242-13
Changes--Fixed-Price (Aug 1987)	52.243-01

Change Order Accounting (Apr 1984)	52.243-06
Subcontracts (Fixed-Price Contracts) (Oct 1997)	52.244-01
Competition in Subcontracting (Dec 1996)	52.244-05
Government Property (Fixed-Price Contracts) (DEV) (Jul 1995)--Alternate I Failure of the Government to furnish such items in the amounts and quantities described in Section "B" as "estimated" or "maximum" will not entitle the contractor to any equitable Adjustment under the Government Property clause of this contract.	52.245-02
Limitation of Liability--High Value Items (Feb 1997)--Alternate I (Apr 1984)	52.246-24
Preference for Privately Owned U.S.-Flag Commercial Vessels (Jun 1997)	52.247-64
Value Engineering (Mar 1989)	52.248-01
Termination for Convenience of the Government (Fixed-Price) (Sep 1996)	52.249-02
Default (Fixed-Price Supply and Service) (Apr 1984)	52.249-08
Computer Generated Forms (Jan 1991)	52.253-01

PART II

<u>Title and Date</u>	<u>DFARS Subsection</u>
Special Prohibition on Employment (Jun 1997)	252.203-7001
Display of DOD Hotline Poster (Dec 1991)	252.203-7002
Control of Government Personnel Work Product (Apr 1992)	252.204-7003
Provision of Information to Cooperative Agreement Holders (Dec 1991)	252.205-7000
Acquisition from Subcontractors Subject to On-Site Inspection Under the Intermediate-Range Nuclear Forces (INF) Treaty (NOV 1995)	252.209-7000
Pricing Adjustments (Dec 1991)	252.215-7000
Cost Estimating System Requirements (Dec 1991)	252.215-7002
Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DOD Contracts) (Apr 1996)	252.219-7003
Buy American Act and Balance of Payments Program (Jan 1994)	252.225-7001
Qualifying Country Sources as Subcontractors (Dec 1991)	252.225-7002
Duty-Free Entry--Qualifying Country End Products and Supplies (Jan 1997)	252.225-7009
Preference for Certain Domestic Commodities (Feb 1997)	252.225-7012
Preference for Domestic Specialty Metals (Feb 1997)	252.225-7014
Restriction on Acquisition of Ball or Roller Bearings (Jun 1997)	252.225-7016

Restrictions on Acquisitions of Forgings (Jun 1997)	252.225-7025
Reporting of Contract Performance Outside the United States (Nov 1995)	252.225-7026
Secondary Arab Boycott of Israel (Jun 1992)	252.225-7031
Rights in Technical Data - Noncommercial Items (Nov 1995)	252.227-7013
Technical Data--Withholding of Payment (Oct 1988)	252.227-7030
Validation of Restrictive Markings on Technical Data (Jun 1995)	252.227-7037
Supplemental Cost Principles (Dec 1991)	252.231-7000
Reduction or Suspension of Contract Payments Upon Finding of Fraud (Aug 1992)	252.232-7006
Material Management and Accounting System (Sep 1996)	252.242-7004
Pricing of Contract Modifications (Dec 1991)	252.243-7001
Reports of Government Property (May 1994)	252.245-7001
Material Inspection and Receiving Report (Dec 1991)	252.246-7000
Transportation of Supplies by Sea (Nov 1995)	252.247-7023

CLAUSES IN FULL TEXT

CLAUSES INCORPORATED BY REFERENCE (FEB 1998) (52.252-2)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these addresses*(es): <http://www.arinet.gov/far>

(End of clause)

ORDERING (OCT 1995) (FAR 52.216-18)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from date of contract award through 1735 days after contract award.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

(End of Clause)

ORDER LIMITATIONS (OCT 1995) (FAR 52.216-19)

(a) Minimum Order. When the Government requires supplies or services covered by this contract in an amount of less than N/A, The Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract..

(b) Maximum Order. The Contractor is not obligated to honor any order that requires delivery of more than 20 repaired items per month. Each order will be cumulative and Condor will in not be required to deliver more than 20 repaired items per month without mutual agreement by the parties. An example is as follows:

DO 0001	15 EA	REQUIRED DELIVERY	15 EA	1 MAR 99
DO 0002	20 EA	REQUIRED DELIVERY	5 EA	1 MAR 99
			15 EA	1 APR 99
DO 0003	30 EA	REQUIRED DELIVERY	5 EA	1 APR 99
			20 EA	1 MAY 99
			5 EA	1 JUN 99

(c) If this is a requirement contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) above.

(d) Notwithstanding paragraphs (b) and (c) above, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 14 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for the reasons. Upon receiving this notice, the Government may acquire the supplies or service from another source.

(End of clause)

IDENTIFICATION OF SOURCES OF SUPPLY (DEC 1991) (DFARS 252.217-7026)

(a) The Government is required under 10 U.S.C. 2384 to obtain certain information on the actual manufacturer of sources of supplies it acquires.

(b) The apparently successful Offeror agrees to complete and submit the following table before award:

TABLE

Line Items	National Stock	Commercial Item	Sources of Supply			Actual
	Number	(Y or N)	Company	Address	Part No.	Mfg.?
(1)	(2)	(3)	(4)	(4)	(5)	(6)

(1) List each deliverable item of supply and item of technical data.

(2) If there is no national stock number, list "none".

(3) Use "Y" if the item is a commercial item sold in substantial quantities to the general public and was priced in the offer using established catalog or market price; otherwise, use "N". If "Y" is listed, the Offeror need not complete the remaining columns in the table.

(4) For items of supply, list all sources. For technical data, list the source.

(5) For items of supply, list each source's part number for the item.

(6) Use "Y" if the source of supply is the actual manufacturer; "N" if it is not; and "U" if unknown.

(End of provision)

DECLARATION OF TECHNICAL DATA CONFORMITY (JAN 1997) (DFARS 252.227-7036)

As prescribed at 227.7103-6(e)(3) or 227.7104(e)(5), use the following clause:

All technical data delivered under this contract shall be accompanied by the following written declaration:

The Contractor, _____, hereby declares that, to the best of its knowledge and belief, the technical data delivered herewith under Contract No. _____ is complete, accurate, and complies with all requirements of the contract.

Date _____

Name and Title of Authorized Official _____

(End of clause)

CERTIFICATION OF REQUESTS FOR EQUITABLE ADJUSTMENT (JUL 1997) (DFARS 252.243-7002)

(a) In accordance with 10 U.S.C. 2410(a), any request for equitable adjustment to contract terms that exceeds the simplified acquisition threshold shall bear, at the time of submission, the following certificate executed by an individual authorized to certify the request on behalf of the Contractor:

I certify that the request is made in good faith, and that the supporting data are accurate and complete to the best of my knowledge and belief.

(Officials Name)

(Title)

(b) The certification in paragraph (a) of this clause requires full disclosure of all relevant facts, including--

- (1) Cost or pricing data if required in accordance with FAR 15.804-2; and
- (2) Actual cost data and data to support any estimated costs, even if cost or pricing data are not required.

(c) The certification requirement in paragraph (a) of this clause does not apply to--

- (1) Requests for routine contract payments; for example, requests for payment for accepted supplies and services, routine vouchers under a cost-reimbursement type contract, or progress payment invoices; or
- (2) Final adjustments under an incentive provision of the contract.

(d) The amount requested shall accurately reflect the contract adjustment for which the Contractor believes the Government is liable. The request shall include only costs for performing the change, and shall not include any costs that already have been reimbursed or that have been separately claimed. All indirect costs included in the request shall be properly allocable to the change in accordance with applicable acquisition regulations.

(End of clause)

STANDARD COMMERCIAL WARRANTY (NAVSURFWARCENDIV)

The contractor shall extend to the Government the full coverage of any standard commercial warranty normally offered in a similar commercial sale, provided such warranty is available at no additional cost to the Government. Acceptance of the standard commercial warranty does not waive the Government's rights under the "Inspection" clause nor does it limit the Government's rights with regard to the other terms and conditions of this contract. In the event of a conflict, the terms and conditions of the contract shall take precedence over the standard commercial warranty. The standard commercial warranty period shall begin upon final acceptance of the applicable material and/or services listed in the Schedule.

The contractor shall provide a copy of its standard commercial warranty (if applicable) with its offer. The warranty covers a period of ____ months. (Offeror is to insert number.)

SECTION "J" - LIST OF ATTACHMENTS

Exhibit "A" - Contract Data Requirements List (CDRL):

<u>Description</u>	<u>Date</u>	<u>No. of Pages</u>
CDRL A001 (Stock Balance Report)		
CDRL A002 (Repair Status Report)		
CDRL A003 (Failure Report)		

ATTACHMENTS:

(A) Sample Repair Proposal	1
(B) Government Furnished Material Listing	
(C) Data Item Description (DID) DI-ILSS-80620	
(D) DID DI-ILSS-80834	
(E) General DD Form 1423 Glossary	

SECTION "K" - REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS

I. FEDERAL ACQUISITION REGULATION (FAR) (48 CFR CHAPTER 1) PROVISIONS

II. DEFENSE FAR SUPPLEMENT (DFARS) (48 CFR CHAPTER 2) PROVISIONS

PART I

<u>Title and Date</u>	<u>FAR Subsection</u>
Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions (Apr 1991)	52.203-11
Certification of Nonsegregated Facilities (Apr 1984)	52.222-21

PART II

<u>Title and Date</u>	<u>DFARS Subsection</u>
Disclosure of Ownership or Control by a Foreign Government (Sep 1994)	252.209-7002

PROVISIONS IN FULL TEXT

CERTIFICATE OF INDEPENDENT PRICE DETERMINATION (APR 1985) (FAR 52.203-2)

(a) The offeror certifies that--

(1) The prices in this offer have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any other offeror or competitor relating to (i) those prices, (ii) the intention to submit an offer, or (iii) the methods or factors used to calculate the prices offered;

(2) The prices in this offer have not been and will not be knowingly disclosed by the offeror, directly or indirectly, to any other offeror or competitor before bid opening (in the case of a sealed bid solicitation) or contract award (in the case of a negotiated solicitation) unless otherwise required by law; and

(3) No attempt has been made or will be made by the offeror to induce any other concern to submit or not to submit an offer for the purpose of restricting competition.

(b) Each signature on the offer is considered to be a certification by the signatory that the signatory--

(1) Is the person in the offeror's organization responsible for determining the prices being offered in this bid or proposal, and that the signatory has not participated and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) above; or

(2)(i) Has been authorized, in writing, to act as agent for the following principals in certifying that those principals have not participated, and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) above _____ (insert full name of person(s) in the offeror's organization responsible for determining the prices offered in this bid or proposal, and the title of his or her position in the offeror's organization);

(ii) As an authorized agent, does certify that the principals named in subdivision (b)(2)(i) above have not participated, and will not participate, in any action contrary to subparagraphs (a)(1) through (a)(3) above; and

(iii) As an agent, has not personally participated, and will not participate, in any action contrary to subparagraphs (a)(1) through (a)(3) above.

(c) If the offeror deletes or modifies subparagraph (a)(2) above, the offeror must furnish with its offer a signed statement setting forth in detail the circumstances of the disclosure.

TAXPAYER IDENTIFICATION (JUN 1997) (FAR 52.204-3)

(a) *Definitions.*

"Common parent," as used in this solicitation provision, means that corporate entity that owns or controls an affiliated group of corporations that files its Federal income tax returns on a consolidated basis, and of which the offeror is a member.

"Corporate status," as used in this solicitation provision, means a designation as to whether the offeror is a corporate entity,

an unincorporated entity (e.g., sole proprietorship or partnership), or a corporation providing medical and health care services.

"Taxpayer Identification Number (TIN)," as used in this solicitation provision, means the number required by the IRS to be used by the offeror in reporting income tax and other returns.

(b) All offerors are required to submit the information required in paragraphs (c) through (e) of this solicitation provision in order to comply with reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M and implementing regulations issued by the Internal Revenue Service (IRS). If the resulting contract is subject to reporting requirements described in FAR 4.903, the failure or refusal by the offeror to furnish the information may result in a 31 percent reduction of payments otherwise due under the contract.

(c) *Taxpayer Identification Number (TIN).*

☐ TIN: _____.

☐ TIN has been applied for.

☐ TIN is not required because:

☐ Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the U.S. and does not have an office or place of business or a fiscal paying agent in the U.S.;

☐ Offeror is an agency or instrumentality of a foreign government;

☐ Offeror is an agency or instrumentality of a Federal, state, or local government;

☐ Other. State basis. _____.

(d) *Corporate Status.*

☐ Corporation providing medical and health care services, or engaged in the billing and collecting of payments for such services;

☐ Other corporate entity;

☐ Not a corporate entity;

☐ Sole proprietorship;

☐ Partnership;

☐ Hospital or extended care facility described in 26 CFR 501(c)(3) that is exempt from taxation under 26 CFR 501(a).

(e) *Common Parent.*

☐ Offeror is not owned or controlled by a common parent as defined in paragraph (a) of this clause.

☐ Name and TIN of common parent:

Name _____

TIN _____

(End of provision)

WOMEN-OWNED SMALL BUSINESS (OCT 1995) (FAR 52.204-5)

(a) Representation. The offeror represents that it () is, () is not a women-owned small business concern.

(b) Definition. "Women-owned business concern," as used in this provision, means a concern which is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51% of the stock of which is owned by one or more women; and whose management and daily business operations are controlled by one or more women.

(End of provision)

ECONOMIC PURCHASE QUANTITY--SUPPLIES (AUG 1987) (FAR 52.207-4)

(a) Offerors are invited to state an opinion on whether the quantity(ies) of supplies on which bids, proposals or quotes are requested in this solicitation is (are) economically advantageous to the Government.

(b)

Each offeror who believes that acquisitions in different quantities would be more advantageous is invited to recommend an economic purchase quantity. If different quantities are recommended, a total and a unit price must be quoted for applicable items. An economic purchase quantity is that quantity at which a significant price break occurs. If there are significant price breaks at different quantity points, this information is desired as well.

OFFEROR RECOMMENDATIONS

<u>ITEM</u>	<u>QUANTITY</u>	<u>PRICE QUOTATION</u>	<u>TOTAL</u>
-------------	-----------------	----------------------------	--------------

information requested in this provision is being solicited to avoid acquisitions in disadvantageous quantities and to assist the Government in developing a data base for future acquisitions of these items. However, the Government reserves the right to amend or cancel the solicitation and resolicit with respect to any individual item in the event quotations received and the Government's requirements indicate that different quantities should be acquired.

(End of Provision)

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, PROPOSED DEBARMENT, AND OTHER RESPONSIBILITY MATTERS (MAR 1996) (FAR 52.209-5)

(a)(1) The Offeror certifies, to the best of its knowledge and belief, that--

(i) The Offeror and/or any of its Principals--

(A) Are () are not () presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

(B) Have () have not (), within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, state, or local) contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and

(C) Are () are not () presently indicted for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated in subdivision (a)(1)(i)(B) of this provision.

(ii) The Offeror has () has not (), within a three-year period preceding this offer, had one or more contracts terminated for default by any Federal agency.

(2) "Principals," for the purposes of this certification, means officers; directors; owners; partners; and, persons having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a subsidiary, division, or business segment, and similar positions).

THIS CERTIFICATION CONCERNS A MATTER WITHIN THE JURISDICTION OF AN AGENCY OF THE UNITED STATES AND THE MAKING OF A FALSE, FICTITIOUS, OR FRAUDULENT CERTIFICATION MAY RENDER THE MAKER SUBJECT TO PROSECUTION UNDER SECTION 1001, TITLE 18, UNITED STATES CODE.

(b) The Offeror shall provide immediate written notice to the Contracting Officer if, at any time prior to contract award, the Offeror learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

(c) A certification that any of the items in paragraph (a) of this provision exists will not necessarily result in withholding of an award under this solicitation. However, the certification will be considered in connection with a determination of the Offeror's responsibility. Failure of the Offeror to furnish a certification or provide such additional information as requested by the Contracting Officer may render the Offeror nonresponsible.

(d) Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by paragraph (a) of this provision. The knowledge and information of an Offeror is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

(e) The certification in paragraph (a) of this provision is a material representation of fact upon which reliance was placed when making award. If it is later determined that the Offeror knowingly rendered an erroneous certification, in addition to other remedies available to the Government, the Contracting Officer may terminate the contract resulting from this solicitation for default.

TYPE OF BUSINESS ORGANIZATION (OCT 1997) (FAR 52.215-4)

The offeror or quoter, by checking the applicable box, represents that --

(a) It operates as () a corporation incorporated under the laws of the State of _____, () an individual, () a partnership, () a nonprofit organization, or () a joint venture.

(b) If the offeror or quoter is a foreign entity, it operates as () an individual, () a partnership, () a nonprofit organization, () a joint venture, or () a corporation, registered for business in _____.

(country)

(End of Provision)

PLACE OF PERFORMANCE (OCT 1997) (FAR 52.215-6)

(a) The offeror or quoter, in the performance of any contract resulting from this solicitation, () intends, () does not intend (check applicable block) to use one or more plants or facilities located at a different address from the address of the offeror or quoter as indicated in this proposal or quotation.

(b) If the offeror or quoter checks "intends" in paragraph (a) above, it shall insert in the spaces provided below the required information:

Place of Performance (Street, Address
City, County, State, Zip Code)

Name and Address of Owner and Operator of the Plant or
Facility if Other than Offeror or Quoter

(End of Provision)

PREVIOUS CONTRACTS AND COMPLIANCE REPORTS (APR 1984) (FAR 52.222-22)

The offeror represents that--

(a) It () has, () has not participated in a previous contract or subcontract subject either to the Equal Opportunity clause of this solicitation, the clause originally contained in Section 310 of Executive Order No. 10925, or the clause contained in Section 201 of Executive Order No. 11114;

(b) It () has, () has not, filed all required compliance reports; and

(c) Representations indicating submission of required compliance reports, signed by proposed subcontractors, will be obtained before subcontract awards.

AFFIRMATIVE ACTION COMPLIANCE (APR 1984) (FAR 52.222-25)

The offeror represents that (a) it () has developed and has on file, () has not developed and does not have on file, at each establishment, affirmative action programs required by the rules and regulations of the Secretary of Labor (41 CFR 60-1 and 60-2), or (b) it () has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

(End of Provision)

CLEAN AIR AND WATER CERTIFICATION (APR 1984) (FAR 52.223-1)

The Offeror certifies that--

(a) Any facility to be used in the performance of this proposed contract is (), is not () listed on the Environmental Protection Agency List of Violating Facilities;

(b) The Offeror will immediately notify the Contracting Officer, before award, of the receipt of any communication from the Administrator, or a designee, of the Environmental Protection Agency, indicating that any facility that the Offeror proposes to use for the performance of the contract is under consideration to be listed on the EPA List of Violating Facilities; and

(c) The Offeror will include a certification substantially the same as this certification, including this paragraph (c), in every nonexempt subcontract.

(End of provision)

COST ACCOUNTING STANDARDS NOTICES AND CERTIFICATION (APR 1996) (FAR 52.230-1)

Note: This notice does not apply to small businesses or foreign governments. This notice is in three parts, identified by Roman numerals I through III.

Offerors shall examine each part and provide the requested information in order to determine Cost Accounting Standards (CAS) requirements applicable to any resultant contract.

If the offeror is an educational institution, Part II does not apply unless the contemplated contract will be subject to full or modified CAS coverage pursuant to 48 CFR 9903.201-2(c)(5) or 9903.201-2(c)(6), respectively.

I. DISCLOSURE STATEMENT--COST ACCOUNTING PRACTICES AND CERTIFICATION

(a) Any contract in excess of \$500,000 resulting from this solicitation, except contracts in which the price negotiated is based on (1) established catalog or market prices of commercial items sold in substantial quantities to the general public, or (2) prices set by law or regulation, will be subject to the requirements of the Cost Accounting Standards Board (48 CFR Chapter 99), except for those contracts which are exempt as specified in 48 CFR 9903.201-1.

(b) Any offeror submitting a proposal which, if accepted, will result in a contract subject to the requirements of 48 CFR Chapter 99 must, as a condition of contracting, submit a Disclosure Statement as required by 48 CFR 9903.202. When required, the Disclosure Statement must be submitted as a part of the offeror's proposal under this solicitation unless the offeror has already submitted a Disclosure Statement disclosing the practices used in connection with the pricing of this proposal. If an applicable Disclosure Statement has already been submitted, the offeror may satisfy the requirement for submission by providing the information requested in paragraph (c) of Part I of this provision.

CAUTION: In the absence of specific regulations or agreement, a practice disclosed in a Disclosure Statement shall not, by virtue of such disclosure, be deemed to be a proper, approved, or agreed-to practice for pricing proposals or accumulating and reporting contract performance cost data.

(c) Check the appropriate box below:

☐ (1) *Certificate of Concurrent Submission of Disclosure Statement*

The offeror hereby certifies that, as a part of the offer, copies of the Disclosure Statement have been submitted as follows; (i) Original and one copy to the cognizant Administrative Contracting Officer (ACO) or cognizant Federal agency official authorized to act in that capacity (Federal official), as applicable, and (ii) One copy to the cognizant Federal auditor.

(Disclosure must be on Form Number CASB-DS-1 or CASB DS-2, as applicable. Forms may be obtained from the cognizant ACO or Federal official and/or from the loose-leaf version of the Federal Acquisition Regulation.)

Date of Disclosure Statement: _____

Name and Address of Cognizant ACO or Federal Official where filed: _____

The offeror further certifies that the practices used in estimating costs in pricing this proposal are consistent with the cost accounting practices disclosed in the Disclosure Statement.

☐ (2) *Certificate of Previously Submitted Disclosure Statement.*

The offeror hereby certifies that Disclosure Statement was filed as follows:

Date of Disclosure Statement: _____

Name and Address of Cognizant ACO or Federal Official where filed: _____

The offeror further certifies that the practices used in estimating costs in pricing this proposal are consistent with the cost accounting practices disclosed in the applicable Disclosure Statement.

☐ (3) *Certificate of Monetary Exemption.*

The offeror hereby certifies that the offeror, together with all divisions, subsidiaries, and affiliates under common control, did not receive net awards of negotiated prime contracts and subcontracts subject to CAS totaling more than \$25 million (of which at least one award exceeded \$1 million) in the cost accounting period immediately preceding the period in which this proposal was submitted. The offeror further certifies that if such status changes before an award resulting from this proposal, the offeror will advise the Contracting Officer immediately.

☐ (4) *Certificate of Interim Exemption.*

The offeror hereby certifies that (i) the offeror first exceeded the monetary exemption for disclosure, as defined in (3) of this subsection, in the cost accounting period immediately preceding the period in which this offer was submitted and (ii) in accordance with 48 CFR 9903.202-1, the offeror is not yet required to submit a Disclosure Statement. The offeror further certifies that if an award resulting from this proposal has not been made within 90 days after the end of that period, the offeror will immediately submit a revised certificate to the Contracting Officer, in the form specified under subparagraph (c)(1) or (c)(2) of Part I of this provision, as appropriate, to verify submission of a completed Disclosure Statement.

CAUTION: Offerors currently required to disclose because they were awarded a CAS-covered prime contract or subcontract of \$25 million or more in the current cost accounting period may not claim this exemption (4). Further, the exemption applies only in connection with proposals submitted before expiration of the 90-day period following the cost accounting period in which the monetary exemption was exceeded.

II. COST ACCOUNTING STANDARDS--ELIGIBILITY FOR MODIFIED CONTRACT COVERAGE

If the offeror is eligible to use the modified provisions of 48 CFR 9903.201-2(b) and elects to do so, the offeror shall indicate by checking the box below. Checking the box below shall mean that the resultant contract is subject to the Disclosure and Consistency of Cost Accounting Practices clause in lieu of the Cost Accounting Standards clause.

☐ The offeror hereby claims an exemption from the Cost Accounting Standards clause under the provisions of 48 CFR 9903.201-2(b) and certifies that the offeror is eligible for use of the Disclosure and Consistency of Cost Accounting Practices clause because during the cost accounting period immediately preceding the period in which this proposal was submitted, the offeror received less than \$25 million in awards of CAS-covered prime contracts and subcontracts, or the offeror did not receive a single CAS-covered award exceeding \$1 million. The offeror further certifies that if such status changes before an award resulting from this proposal, the offeror will advise the Contracting Officer immediately.

CAUTION: An offeror may not claim the above eligibility for modified contract coverage if this proposal is expected to result in the award of a CAS-covered contract of \$25 million or more or if, during its current cost accounting period, the offeror has been awarded a single CAS-covered prime contract or subcontract of \$25 million or more.

III. ADDITIONAL COST ACCOUNTING STANDARDS APPLICABLE TO EXISTING CONTRACTS

The offeror shall indicate below whether award of the contemplated contract would, in accordance with subparagraph (a)(3) of the Cost Accounting Standards clause, require a change in established cost accounting practices affecting existing contracts and subcontracts.

☐ YES ☐ NO

(End of provision)

Alternate I (APR 96). As prescribed in 30.201.3(b), add the following subparagraph (c)(5) to Part I of the basic provision:

☐ (5) *Certificate of Disclosure Statement Due Date by Educational Institute.* If the offeror is an educational institution that, under the transition provisions of 48 CFR 9903.202-1(f), is or will be required to submit a Disclosure Statement after

receipt of this award, the offeror hereby certifies that (check one and complete):

☐ (i) A Disclosure Statement Filing Due Date of _____ has been established with the cognizant Federal Agency.

☐ (ii) The Disclosure Statement will be submitted within the 6-month period ending _____ months after receipt of this award.

Name and Address of Cognizant ACO or Federal Official Where Disclosure Statement is to be Filed:

**INTENT TO FURNISH PRECIOUS METALS AS GOVERNMENT-FURNISHED MATERIAL (DEC 1991)
(DFARS 252.208-7000)**

(a) The Government intends to furnish precious metals required in the manufacture of items to be delivered under the contract if the Contracting Officer determines it to be in the Government's best interests. The use of Government-furnished silver is mandatory when the quantity required is one hundred troy ounces or more. The precious metals will be furnished pursuant to the Government Furnished Property clause of the contract.

(b) The Offeror shall cite the type (silver, gold, platinum, palladium, iridium, rhodium, and ruthenium) and quantity in whole troy ounces of precious metals required in the performance of this contract (including precious metal required for any first article or production sample), and shall specify the national stock number (NSN) and nomenclature, if known of the deliverable item requiring precious metals.

Precious Metal*	Quantity	Deliverable Item (NSN and Nomenclature)
-----------------	----------	--

___ *If platinum or palladium, specify whether sponge or granules are required.

(c) Offerors shall submit two prices for each deliverable item which contains precious metals--one based on the Government furnishing precious metals, and one based on the Contractor furnishing precious metals. Award will be made on the basis which is in the best interest of the Government.

(d) The contractor agrees to insert this clause, including this paragraph (d), in solicitations for subcontracts and purchase orders issued in the performance of this contract, unless the Contractor knows that the item being purchased contains no precious metals.

**DISCLOSURE OF OWNERSHIP OR CONTROL BY THE GOVERNMENT OF A TERRORIST COUNTRY
(SEP 1994) (DFARS 252.209-7001)**

(a) Definitions.

As used in this provision --

(1) "Government of a terrorist country" includes the state and the government of a terrorist country, as well as any political subdivision, agency, or instrumentality thereof.

(2) "Terrorist country" means a country determined by the Secretary of State, under section 6(j)(1)(A) of the Export Administration Act of 1979 (50 U.S.C. App. 2405(j)(1)(A)), to be a country the government of which has repeatedly provided support for acts of international terrorism. As of the date of this provision, terrorist countries include: Cuba, Iran, Iraq, Libya, North Korea, Sudan, and Syria.

(3) "Significant interest" means --

(i) Ownership of or beneficial interest in five percent or more of the firm's or subsidiary's securities. Beneficial interest includes holding five percent or more of any class of the firm's securities in "nominee shares", "street names," or some other method of holding securities that does not disclose the beneficial owner;

(ii) Holding a management position in the firm such as director or officer;

(iii) Ability to control or influence the election, appointment, or tenure of directors or officers of the firm;

(iv) Ownership of ten percent or more of the assets of a firm such as equipment, buildings, real estate, or other tangible assets of the firm; or

(v) Holding fifty percent or more of the indebtedness of a firm.

(b) Prohibition on award.

In accordance with 10 U.S.C. 2327, no contract may be awarded to a firm or a subsidiary of a firm if the government of a terrorist country has a significant interest in the firm or subsidiary, unless a waiver is granted by the Secretary of Defense. *(c) Disclosure.*

If the government of a terrorist country has a significant interest in the Offeror or a subsidiary of the Offeror, the Offeror shall disclose such interest in an attachment to its offer. If the Offeror is a subsidiary, it shall also disclose any significant interest the government of a terrorist country has in any firm that owns or controls the subsidiary. The disclosure shall include--

- (1) Identification of each government holding a significant interest; and
 - (2) A description of the significant interest held by each government.
- (End of clause)

SMALL DISADVANTAGED BUSINESS CONCERN REPRESENTATION (DoD CONTRACTS)(JUN 1997)
(DFARS 252.219-7000)

(a) Definition.

"Small disadvantaged business concern", as used in this provision, means a small business concern, owned and controlled by individuals who are both socially and economically disadvantaged, as defined by the Small Business Administration at 13 CFR Part 124, the majority of earnings of which directly accrue to such individuals. This term also means a small business concern owned and controlled by an economically disadvantaged Indian tribe or Native Hawaiian Organization which meets the requirements of 13 CFR 124.112 or 13 CFR 124.113, respectively. In general, 13 CFR Part 124 describes a small disadvantaged business concern as a small business concern--

(1) Which is at least 51 percent unconditionally owned by one or more socially and economically disadvantaged individuals; or

(2) In the case of any publicly owned business, at least 51 percent of the voting stock is unconditionally owned by one or more socially and economically disadvantaged individuals; and

(3) Whose management and daily business operations are controlled by one or more such individuals.

(b) Representations. Check the category in which your ownership falls:

- ___ Subcontinent Asian (Asian-Indian) American (U.S. Citizen with origins from India, Pakistan, Bangladesh, Sri Lanka, Bhutan, the Maldives islands, or Nepal)
- ___ Asian-Pacific American (U.S. Citizen with origins from Japan, China, the Philippines, Vietnam, Korea, Samoa, Guam, U.S. Trust Territory of the Pacific Islands (Republic of Palau), the Northern Mariana Islands, Laos, Kampuchea (Cambodia), Taiwan, Burma, Thailand, Malaysia, Indonesia, Singapore, Brunei, Republic of the Marshall Islands, the Federated States of Micronesia, Macao, Hong Kong, Fiji, Tonga, Kiribati, Tuvalu, or Nauru)
- ___ Black American (U.S. Citizen)
- ___ Hispanic American (U.S. Citizen with origins from South America, Central America, Mexico, Cuba, the Dominican Republic, Puerto Rico, Spain, or Portugal)
- ___ Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians, including Indian tribes or Native Hawaiian Organizations)
- ___ Individual/concern, other than one of the preceding, currently certified for participation in the Minority Small Business and Capital Ownership Development Program under Section 8(a) of the Small Business Act
- ___ Other

(c) Complete the following--

(1) The offeror is ___ is not ___ a small disadvantaged business concern.

(2) The Small Business Administration (SBA) has ___ has not ___ made a determination concerning the offeror's status as a small disadvantaged business concern. If the SBA has made a determination, the date of the determination was _____ and the Offeror--

- ___ Was found by SBA to be socially and economically disadvantaged and no circumstances have changed to vary that determination.
- ___ Was found by the SBA not to be socially and economically disadvantaged but circumstances which caused the determination have changed.

(d) Penalties and Remedies.

Anyone who misrepresents the status of a concern as a small business for the purpose of securing a contract or subcontract shall--

- (1) Be punished by imposition of a fine, imprisonment, or both;
- (2) Be subject to administrative remedies, including suspension and disbarment; and
- (3) Be ineligible for participation in programs conducted under authority of the Small Business Act.

(End of Provision)

BUY AMERICAN--BALANCE OF PAYMENTS PROGRAM CERTIFICATE (DEC 1991) (DFARS 252.225-7000)

(a) Definitions.

"Domestic end product," "qualifying country," "qualifying country end product," and "nonqualifying country end product" have the meanings given in the Buy American Act and Balance of Payments Program clause of this solicitation.

(b) Evaluation.

Offers will be evaluated by giving preference to domestic end products and qualifying country end products over nonqualifying

country end products.

(c) *Certifications.*

(1) The offeror certifies that--

(i) Each end product, except those listed in paragraphs (c)(2) or (3) of this clause, is a domestic end product; and

(ii) Components of unknown origin are considered to have been mined, produced, or manufactured outside the

United States or a qualifying country.

(2) The Offeror certifies that the following end products are qualifying country end products:

Qualifying Country End Products	
Line Item Number	Country of Origin

(List only qualifying country end products)

(3) The Offeror certifies that the following end products are nonqualifying country end products:

Nonqualifying Country End Products	
Line Item Number	Country of Origin

(End of provision)

REPRESENTATION OF EXTENT OF OCEAN TRANSPORTATION BY SEA (AUG 1992) (DFARS 252.247-7022)

(a) The Offeror shall indicate by checking the appropriate blank in paragraph (b) of this provision whether transportation of supplies by sea is anticipated under the resultant contract. The term "supplies" is defined in the Transportation of Supplies by Sea clause of the solicitation.

(b) Representation.

The Offeror represents that it--

___ Does anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

___ Does not anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

SECTION "L" - INSTRUCTIONS, CONDITIONS AND NOTICES TO OFFERORSPART I

<u>Title and Date</u>	<u>FAR Subsection</u>
Facsimile Proposals (Oct 1997)	52.215-05
Facilities Capital Cost of Money (Oct 1997)	52.215-16

PART II

<u>Title and Date</u>	<u>DFARS Subsection</u>
Commercial and Government Entity (CAGE) Code Reporting (Dec 1991)	252.204-7001
Certificate of Competency (Apr 1993)	252.219-7009
Identification and Assertion of Use, Release or Disclosure Restrictions (Jun 1995)	252.227-7017
Technical Data or Computer Software Previously Delivered to the Government (Jun 1995)	252.227-7028

PROVISIONS IN FULL TEXT

CONTRACTOR IDENTIFICATION NUMBER--DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER (DEC 1996)
(FAR 52.204-6)

(a) "Contractor Identification Number," as used in this provision, means "Data Universal Numbering System (DUNS) number," which is a nine-digit number assigned by Dun and Bradstreet Information Services.

(b) Contractor identification is essential for complying with statutory contract reporting requirements. Therefore, the offeror is requested to enter, in the block with its name and address on the Standard Form 33 or similar document, the annotation "DUNS" followed by the DUNS number which identifies the offeror's name and address exactly as stated in the offer.

(c) If the offeror does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one. A DUNS number will be provided immediately by telephone at no charge to the offeror. For information on obtaining a DUNS number, the offeror should call Dun and Bradstreet at 1-800-333-0505. The offeror should be prepared to provide the following information:

- (1) Company name.
- (2) Company address.
- (3) Company telephone number.
- (4) Line of business.
- (5) Chief executive officer/key manager.
- (6) Date the company was started.
- (7) Number of people employed by the company.
- (8) Company affiliation.

(d) Offerors located outside the United States may obtain the location and phone number of the local Dun and Bradstreet Information Services office from the Internet Home Page at <http://www.dbisna.com/dbis/customer/custlist.htm>. If an offeror is unable to locate a local service center, it may send an e-mail to Dun and Bradstreet at globalinfo@dbisma.com.

(End of provision)

NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE USE (FAR 52.211-14) (SEP 1990)

Any contract awarded as a result of this solicitation will be (☐) DX rated order; (☐) DO rated order certified for national defense use under the Defense Priorities and Allocations System (DPAS) (15 CFR 700), and the Contractor will be required to follow all of the requirements of this regulation. [Contracting Officer check appropriate box.]

(End of provision)

REQUIREMENTS FOR COST OR PRICING DATA OR INFORMATION OTHER THAN COST OR PRICING DATA (OCT 1995)
(FAR 52.215-41) (ALTERNATE IV) (OCT 1995)

(a) Submission of cost or pricing data is not required.

(b) Provide information described below: (Insert description of the information and the format that are required, including access

to records necessary to permit an adequate evaluation of the proposed price in accordance with 15.804-6(a)(5). Standard Form 1448, Proposal Cover Sheet (Cost or Pricing Data Not Required), may be used for information other than cost or pricing data).

Historical repair information to include:

Date order placed
Date order definitized
Date of delivery
Final repair cost

TYPE OF CONTRACT (APR 1984) (FAR 52.216-1)

The Government contemplates award of a firm-fixed price requirements contract resulting from this solicitation.

SERVICE OF PROTEST (AUG 1996) (FAR 52.233-2)

- (a) Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the General Accounting Office (GAO) shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from Teresa D. Brough, Contracting Officer, NAVSURFWARCENDIV, 300 HIGHWAY 361, CRANE, IN 47522-5001.
- (b) The copy of any protest shall be received in the office designated above within one day of filing a protest with the GAO.

SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998) (FAR 52.252-1)

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es): <http://www.arnet.gov/far>

(End of provision)

MAKE-OR-BUY PROGRAM (NAVSEA) (SEP 1990)

Offeror shall submit as part of its proposal a written proposed make-or-buy program in accordance with the requirements set forth herein.

(a) Definition of Make-or-Buy Program: A make-or-buy program is that part of each offeror's written plan which identifies the major work efforts, sub-systems, assemblies, subassemblies, and components to be manufactured, developed, or assembled in its own facilities, and those which will be obtained elsewhere by subcontract. The program shall not include raw materials, commercial products or off-the-shelf items unless their potential impact on contract or schedule is critical. A "make" item is any item produced, or work performed, by the offeror or its affiliates, subsidiaries, or divisions. A "buy" item is any item or work effort which will be obtained elsewhere by subcontract.

(b) Requirements of Make-or-Buy Program under this Solicitation. For purposes of this solicitation, the make-or-buy program should not include items or work efforts estimated to cost less than (a) 1% of the total estimated contract price, or (b) \$1,000,000, whichever is less.

(c) Factors to be Considered by Offeror in the Formulation of Its Make-or-Buy Program. Offeror shall consider such factors as capability, capacity, availability of small business and labor surplus area concerns as subcontract sources, the establishment of new facilities in or near sections of concentrated unemployment or underemployment, contract schedules, integration control, proprietary processes, and technical superiority or exclusiveness, before identifying in its proposed make-or-buy program that work which it considers it or its affiliates, subsidiaries, or divisions (i) must perform as "must make", (ii) must subcontract as "must buy", and (iii) can either perform or acquire by subcontract as "can make or buy".

(d) Information Required in Offeror's Make-or-Buy Program. Offeror shall include in its proposed make-or-buy program:

- (1) A description of each major item or work effort.
- (2) Categorization of each major item or work effort as "must make", "must buy", or "can either make or buy".
- (3) For each item or work effort categorized as "can either make or buy", a proposal either to "make" or to "buy".
- (4) Reasons for (i) categorizing items and work efforts as "must make" or "must buy", and (ii) proposing to "make" or to "buy" those categorized as "can either make or buy". The reasons must include the consideration given to the evaluation

- factors described in the solicitation and be in sufficient detail to permit the Contracting Officer to evaluate the categorization or proposal.
- (5) Designation of the plant or division proposed to make each item or perform each work effort and a statement as to whether the existing or proposed new facility is in or near a labor surplus area.
 - (6) Identification of proposed subcontractors, if known, and their location and size status.
 - (7) Any recommendations to defer make-or-buy decisions when categorization of some items or work efforts is impracticable at the time of submission.
 - (8) Any other information the Contracting Officer requires in order to evaluate the program.

SMALL BUSINESS AND SMALL DISADVANTAGED BUSINESS SUBCONTRACTING PLAN (NAVSEA) (Oct 1995)

Offeror shall submit as part of its proposal a written proposed subcontracting plan in accordance with the clause entitled "SMALL, SMALL DISADVANTAGED AND WOMEN-OWNED SMALL BUSINESS SUBCONTRACTING PLAN" (FAR 52.219-9). The plan shall include the Congressionally mandated five percent (5%) goal for small disadvantaged business concerns or a detailed explanation as to why the goal cannot be included in the plan.

BLANKET EXEMPTION CERTIFICATE

In accordance with the provisions of Section 39(a) and Section 6 of the Indiana Gross Income Tax Act of 1933, Crane Division, Naval Surface Warfare Center, Crane, Indiana, is specifically exempt as a Government activity from any payment of sales and use tax has been assigned Exemption Certificate Number 0018103400015.

BUSINESS HOURS

Crane Division, Naval Surface Warfare Center, Crane, Indiana, allows flexible working hours for its employees. The normal eight-hour shift may be worked between the hours of 6:30 AM and 5:30 PM EST. Many of our employees work 6:30 AM to 3:00 PM as a regular practice. The core time, when all employees are scheduled to work, is 9:00 AM to 3:00 PM.

ALTERNATIVES TO SPECIFICATIONS OR STANDARDS (NAVSEA) (AUG 1994)

- (a) The Department of Defense is committed to minimizing the incorporation of military and outdated federal and commercial specifications and standards in contracts and is seeking to use alternative, tailored or updated non-government specifications and standards to the maximum extent practicable to satisfy the requirements.
- (b) This solicitation contains military, federal and no-government specifications and standards. To assist in the standardization of military/commercial specifications and standards and to enable the Government to evaluate current commercial practices, offerors are invited to propose (1) alternatives to those mandatory military, federal or commercial specifications and standards listed in this solicitation and/or (2) tailoring of mandatory military or federal specifications and standards identified in this solicitation.
- (c) Offerors are invited to demonstrate whether the mandatory military, federal or non-government specifications and standards are advantageous to the Government and whether commercial specifications and standards or tailored specifications listed herein would meet the mandatory performance requirements specified in this solicitation. Offerors should list below any commercial specification or standard and the specification or standard from the solicitation which it would replace. Any proposed tailored specifications should also be listed. Use additional pages as necessary.

SPEC/STD REPLACED	SPEC/STD PROPOSED
	(Including number, rev. and date)

A copy of any proposed alternative commercial specifications or standards as well as any tailored specifications and standards shall be included in the offeror's proposal. Rationale which describes the advantages of the proposed alternative shall also be included in the offeror's proposal as detailed in the paragraph entitled "Instructions to Offerors" contained in Section L of this solicitation.

(d) Alternative A: The Government shall consider the alternative specifications and standards in meeting the solicitation requirements during the source selection evaluation. Evaluation criteria for alternative specifications and standards is contained in Section M of this solicitation. If the Government accepts the proposed alternative specifications and standards, the offeror's proposal may be incorporated into the resultant contract, either in whole or in part, at the Government's discretion. Acceptance by the Government of alternative specifications and standards does not obligate the Government to conduct discussions under this solicitation.

NOTE: The offeror shall complete the STANDARD COMMERCIAL WARRANTY text on page _54_ of _69_ herein. A copy of the offeror's warranty shall be submitted with the initial offer.

CONTRACTOR SHALL PROVIDE A LISTING OF ALL GFM CURRENTLY AT CONDOR THAT CAN BE TRANSFERRED FOR USAGE ON THIS CONTRACT.

CONTRACTOR SHALL PROVIDE A LISTING OF ANY ADDITIONAL GFM, IF ANY, THAT WOULD BE REQUIRED TO MEET THE 90 TAT FOR REPAIR OF THE ITEMS.

CONTRACTOR SHALL PROVIDE AN ESTIMATED REPLACEMENT VALUE FOR ALL ITEMS LISTED IN SECTION "B" FOR REPAIR.

SECTION "M" - EVALUATION FACTORS FOR AWARD

PART I

Title and Date

FAR Subsection

PART II

PROVISIONS IN FULL TEXT

AWARD (NAVSURFWARCENDIV)

Award will be made to that responsible offeror who meets the Government requirements at a price determined to be fair and reasonable.

EVALUATION OF PREVIOUSLY APPROVED SINGLE PROCESS INITIATIVE (NAVSEA) (NOV 1996)

Previously approved Single Process Initiative (SPI) processes will be evaluated under the source selection criteria of the RFP. If the successful offeror has previously approved SPI processes in the proposal, those SPI processes will be incorporated into the contract upon award.

(End of Provision)

REPAIR PROPOSAL

16-Jan-98

CONTRACT

ITEM TO BE REPAIRED

DELIVERY ORDER 00

ITEM:

CLIN:

P/N:

S/N:

NSN:

RECEIVED:

SHIPPED:

REASON FOR RETURN:

EVALUATION

THE UNIT WAS INSPECTED FOR PHYSICAL DAMAGE AND THE CONFIGURATION WAS CHECKED. IT UNDERWENT A TEST EVALUATION WITH THE FOLLOWING FINDINGS:

(1) REPAIR DAMAGED EXHAUST HOOD (2) REPAIR DRIVE MODULE S/N 0225 (3) REPAIR GRAPHIC PROCESSOR S/N 0165

REPAIR ACTION

AFTER EVALUATION FAILED SRA'S AND COMPONENTS WERE REMOVED AND REPLACED, REMOVED SRA'S WILL BE REPAIRED FOR THEIR FUTURE USE AS REPAIR REPLACEMENTS. THE UNIT WAS REWORKED, REASSEMBLED, ALIGNED, INSPECTED, APPLICABLE ECO'S WERE INCORPORATED AND IT WAS PAINTED. AFTER TEST AND PERFORMANCE OF THE ACCEPTANCE TEST PROCEDURE, THE UNIT WAS THEN SUBMITTED TO SANDERS QUALITY ASSURANCE AND DPRO FOR FURTHER EVALUATION. UPON SUCCESSFUL COMPLETION IT WAS PACKAGED AND SHIPPED.

PROPOSED REPAIR
CATEGORY:

PROPOSED PRICE:

SAMPLE
FORMAT

Att. (A)

CONSUMABLE PARTS BOND ROOM/INVENTORY AND PARTS USAGE REPORT

Contract No: N00163-96-D-0013
 Contractor: Condor Systems, Inc.
 Address: 2133 Samaritan Drive, San Jose, CA 95124

Report Date: 12/15/97
 Reporting Period: 11/1/97 - 11/3/97
 Weapon/System: AN/ALR-81(V)

A	B	C	D	E	F	G	H	J	K	L	M
P/N	NSN	NOMEN	PAST QTR '97 QTR USAGE	PAST YR USAGE	REPLACE- MENT LEAD TIME MO. ARO	REQN OBJ	QTY RFI	QTY IN FOR REPAIR	REPLEN REOMT	EST. UNIT PRICE	REPLEN COST
100579-01	0098-LL-Z98-	Hor. LP Assy (Low Band)	0	0	6	2	2	0	0	\$7,580	\$0
104339-03	0098-LL-Z98-	Filter 8.1 GHz LP	0	0	9	2	2	0	0	\$3,666	\$0
105077-01	0098-LL-Z98-	Filter 10 GHz	0	1	9	2	2	0	0	\$1,047	\$0
105140-01	0098-LL-Z98-8438	Filter, Yig	0	4	9	12	11	1	1	\$3,754	\$3,754
105144-01	0098-LL-Z98-8439	Diode Pin	0	0	10	2	1	1	2	\$1,729	\$3,458
105145-01	0098-LL-Z98-	Isolator	1	0	8	8	5	1	0	\$597	\$0
105145-02	0098-LL-Z98-	Isolator	0	0	9	2	2	0	0	\$597	\$0
105145-03	0098-LL-Z98-	Isolator	1	1	9	8	6	2	0	\$597	\$0
105147-01	0098-LL-Z98-	Amplifier, 10 GHz	0	0	9	6	6	0	0	\$2,418	\$0
106410-03	0098-LL-Z98-8445	PWA, Tuner Control	2	3	7	13	14	-1	0	\$3,649	\$0
106760-01	0098-LL-Z98-E079	LOG Amplifier	0	0	9	4	4	0	0	\$3,538	\$0
106762-01	0098-LL-Z98-	Discriminator	2	1	10	4	2	2	0	\$2,435	\$0
106763-01	0098-LL-Z98-	Filter, 70 MHz	0	0	9	2	2	0	0	\$938	\$0
106768-01	0098-LL-Z98-	Oscillator, 5 MHz	0	0	9	6	7	-1	0	\$2,123	\$0
106769-01	0098-LL-Z98-E082	Filter	1	1	9	3	2	1	0	\$902	\$0
106769-02	0098-LL-Z98-	Filter, BP	0	2	9	2	2	0	0	\$685	\$0
106833-04R	0098-LL-Z98-E083	WBDC Retrofit Kit	4	1	9	10	4	N/A	N/A	\$17,224	\$0
106833-04	0098-LL-Z98-E083	Assy, Wideband	0	5	9	34	24	10	0	\$17,224	\$0
106834-02	0098-LL-Z98-E084	Assy, IF Filter Switch	0	0	10	13	13	0	0	\$11,929	\$0
106860-01	0098-LL-Z98-E087	Assy, Synchronizer	2	2	12	19	3	16	1	\$13,905	\$13,905
106865-01	0098-LL-Z98-E088	Oscillator, Yig	1	3	9	19	12	7	9	\$4,223	\$38,007
107340-01	0098-LL-Z98-	Assy, BP Filter	0	0	9	8	8	0	0	\$4,001	\$0
107340-02	0098-LL-Z98-E101	Assy, BP Filter	0	0	6	8	8	0	0	\$6,427	\$0
107340-04	0098-LL-Z98-E102	Assy, BP Filter	0	0	6	8	8	0	0	\$2,341	\$0
107340-06	0098-LL-Z98-	Assy, BP Filter	0	0	10	13	13	0	0	\$3,343	\$0
107438-01	0098-LL-Z98-	Filter, Low PA	0	0	9	2	3	-1	0	\$834	\$0
107440-03	0098-LL-Z98-	Video Processor	0	0	9	6	6	0	0	\$12,166	\$0
107640-01	0098-LL-Z98-	PWB, Display	0	0	9	13	12	1	0	\$7,079	\$0
107982-01	0098-LL-Z98-	Mixer, MX2181C-11	0	1	9	2	2	0	1	\$1,132	\$1,132
107982-02	0098-LL-Z98-	Mixer, MX2181C	0	1	9	5	5	0	0	\$1,180	\$0
107982-03	0098-LL-Z98-	Mixer, MX2181C	0	2	9	2	2	0	0	\$1,180	\$0
107990-02	0098-LL-Z98-E110	Assy, IF Pan	0	9	9	14	14	0	0	\$27,963	\$0
108104-15	0098-LL-Z98-	Assy, Cable	0	2	6	2	2	0	0	\$77	\$0
108105-01	0098-LL-Z98-	Chassis Divider Assy	0	0	9	7	7	0	0	\$14,424	\$0

CONSUMABLE PARTS BOND ROOM/INVENTORY AND PARTS USAGE REPORT

Contract No: N00163-96-D-0013
 Contractor: Condor Systems, Inc.
 Address: 2133 Samaritan Drive, San Jose, CA 95124

Report Date: 12/16/97
 Reporting Period: 11/1/97 - 11/3/97
 Weapon/System: AN/ALR-81(V)

A	B	C	D	E	F	G	H	J	K	L	M
P/N	NSN	NOMEN	PAST QTR USAGE	PAST YR USAGE	REPLACE- MENT LEAD TIME MO. ARO	REQN OBJ	QTY RFL	QTY IN FOR REPAIR	REPLEN REQMT	EST. UNIT PRICE	REPLEN COST
108109-01	0098-LL-Z98-	Assy, RF Front Panel	0	0	9	15	15	0	0	\$9,541	\$0
108110-01	0098-LL-Z98-	Ref Amplifier, 5 MHz	0	0	9	8	8	0	0	\$2,237	\$0
108115-01	0098-LL-Z98-	Assy, Mounting Plate	0	0	12	15	15	0	0	\$71,363	\$0
108119-01	0098-LL-Z98-8493	Line Filter	0	0	9	9	9	0	1	\$1,490	\$1,490
108120-01	0098-LL-Z98-8494	Power Supply	0	0	9	16	16	0	0	\$5,912	\$0
108140-01	0098-LL-Z98-8495	Assy, Card File	0	0	9	2	3	-1	0	\$3,816	\$0
108155-01	0098-LL-Z98-	Plate Assy, RF Comput	0	0	10	12	10	2	0	\$28,945	\$0
108169-01	0098-LL-Z98-	Power Supply	0	1	8	12	12	0	0	\$6,564	\$0
108170-01	0098-LL-Z98-8497	PWA Yig Driver	0	1	7	18	15	3	0	\$6,419	\$0
108184-01	0098-LL-Z98-	Filter HP, 7-18 GHz	0	0	9	3	3	0	0	\$721	\$0
108185-01	0098-LL-Z98-8499	Oscillator, 11 GHz	3	1	6	11	8	3	4	\$3,213	\$12,852
108215-03	0098-LL-Z98-	Assy, Video	0	0	9	13	12	1	0	\$31,794	\$0
108219-01	0098-LL-Z98-	Back Panel	0	0	8	6	8	0	0	\$57,760	\$0
108220-01	0098-LL-Z98-	Switch	0	0	10	4	2	2	0	\$6,546	\$0
108230-01	0098-LL-Z98-	Assy, Control Panel	0	0	9	5	5	0	0	\$11,637	\$0
108240-01	0098-LL-Z98-E118	Assy, IF Blanking	0	1	9	5	3	2	0	\$6,940	\$0
108240-02	0098-LL-Z98-	Assy, IF Blanking	0	0	unk	1	1	0	0	unk	\$0
108284-01	0098-LL-Z98-	Reflector Feed Assy	0	0	9	2	2	0	0	\$5,251	\$0
108303-01	0098-LL-Z98-	Assy, Downconverter	0	0	12	3	2	1	0	\$97,035	\$0
108304-01	0098-LL-Z98-	Assy, Center Plate	0	0	6	7	7	0	0	\$3,252	\$0
108313-01	0098-LL-Z98-	Assy, MXR18-28	0	0	9	3	3	0	0	\$9,352	\$0
108317-01	0098-LL-Z98-	Assy, MXR18-40	1	0	9	3	0	3	0	\$11,428	\$0
108325-01	0098-LL-Z98-	Assy, Dust Cover	0	0	4	4	4	0	0	\$10,744	\$0
108340-01	0098-LL-Z98-	PWA, Iner	0	0	6	4	3	1	0	\$7,497	\$0
108349-01	0098-LL-Z98-	ADPT, WDR180	0	0	6	1	1	0	0	\$1,096	\$0
108360-01	0098-LL-Z98-	Assy, Mother Board	0	0	4	2	2	0	0	\$2,122	\$0
108370-01	0098-LL-Z98-	CCA, RS422	0	0	9	4	2	2	0	\$2,768	\$0
108380-01	0098-LL-Z98-	Display Assy	0	0	9	6	7	-1	0	\$19,480	\$0
108380-02	0098-LL-Z98-	Display Assy	0	0	9	9	10	-1	0	\$19,480	\$0
108381-02	0098-LL-Z98-	Display Pots Assy	0	0	6	4	4	0	0	\$3,102	\$0
108410-01	0098-LL-Z98-	CCA, Front Panel	0	0	-	5	5	0	0	N/A	N/A
108420-01	0098-LL-Z98-	CCA, Logic	0	0	-	5	5	0	0	N/A	N/A
108435-01	0098-LL-Z98-	PWA, Front Panel	0	0	9	5	5	0	0	\$1,676	\$0
108438-01	0098-LL-Z98-	Audible Alert	0	0	6	3	3	0	0	\$404	\$0

CONSUMABLE PARTS BOND ROOM/INVENTORY AND PARTS USAGE REPORT

Contract No: N00163-96-D-0013
 Contractor: Condor Systems, Inc.
 Address: 2133 Samaritan Drive, San Jose, CA 95124

Report Date: 12/15/97
 Reporting Period: 11/1/97 - 11/3/97
 Weapon/System: AN/ALR-61(V)

A	B	C	D	E	F	G	H	J	K	L	M
P/N	NSN	NOMEN	'97 4rd PAST QTR USAGE	PAST YR USAGE	REPLACE- MENT LEAD TIME MO. ARO	RECN OBJ	QTY RFL	QTY IN FOR REPAIR	REPLEN REQMT	EST. UNIT PRICE	(K x L) REPLEN COST
108446-01	0098-LL-Z98-	ADPT, WR42	0	0	6	1	1	0	0	\$1,048	\$0
108447-01	0098-LL-Z98-	ADPT, WR28	0	0	6	1	1	0	0	\$1,108	\$0
108450-01	0098-LL-Z98-	Assy, Power Status	0	0	6	5	5	0	0	\$2,384	\$0
108503-01	0098-LL-Z98-	Assy, Video Amp M. Set	0	0	9	5	5	0	0	\$12,289	\$0
108530-01	0098-LL-Z98-	Assy, Video Amp	0	0	9	4	4	0	0	\$12,746	\$0
108539-01	0098-LL-Z98-	Power Supply	0	0	9	7	7	0	0	\$5,942	\$0
108540-01	0098-LL-Z98-	Assy, TD Control	0	0	6	6	5	1	0	\$9,319	\$0
108610-01	0098-LL-Z98-	CCA, Modem	0	0	6	8	8	0	0	\$5,410	\$0
108650-02	0098-LL-Z98-	PWA, Serial	0	0	6	5	5	0	0	\$3,229	\$0
108658-01	0098-LL-Z98-	Cable Assy	0	0	6	5	5	0	0	\$274	\$0
109141-01	0098-LL-Z98-	Amplifier, 8-16 GHz	0	0	9	2	2	0	0	\$3,475	\$0
109142-01	0098-LL-Z98-	Amplifier, 2-8 GHz	1	0	9	2	1	1	0	\$3,275	\$0
109143-01	0098-LL-Z98-	Amplifier, 14 GHz	0	0	9	2	2	0	0	\$2,625	\$0
109143-02	0098-LL-Z98-	Amplifier, 17 GHz	0	0	9	2	2	0	0	\$2,625	\$0
109145-01	0098-LL-Z98-	Isolator, 18-26 GHz	0	0	9	2	2	0	0	\$1,678	\$0
109145-02	0098-LL-Z98-	Isolator, 26-40 GHz	0	0	9	2	2	0	0	\$1,850	\$0
109146-01	0098-LL-Z98-	Switch Pin, 2-16 GHz	0	0	6	5	5	0	0	\$2,427	\$0
109148-01	0098-LL-Z98-	Bias Tee	0	0	5	8	8	0	0	\$704	\$0
109149-01	0098-LL-Z98-	Switch Coaxial	1	0	8	2	0	2	0	\$1,297	\$0
109150-01	0098-LL-Z98-	Notch Filter 42 GHz	0	0	8	2	2	0	0	\$1,850	\$0
109151-01	0098-LL-Z98-	Filter High Pass	0	0	8	2	2	0	0	\$732	\$0
110172-01	0098-LL-Z98-	Coax Switch	0	1	9	4	2	2	0	\$1,598	\$0
110205-01	0098-LL-Z98-E135	Assy, IF Converter	5	1	10	19	9	10	4	\$8,667	\$34,668
110205-04	0098-LL-Z98-	Assy, IF Converter	0	0	9	1	1	0	0	\$6,681	\$0
110210-02	0098-LL-Z98-	CCA, LFM	0	1	9	7	5	2	0	\$5,388	\$0
111088-01	0098-LL-Z98-	Filter, EMI	0	0	9	9	9	0	0	\$1,633	\$0
111089-01	0098-LL-Z98-	Power Supply	0	0	9	3	3	0	0	\$6,222	\$0
111426-01	0098-LL-Z98-	Display, 1345A	0	0	9	8	7	1	0	\$12,409	\$0
111920-03	0098-LL-Z98-	Cable Assy	0	0	6	2	2	0	0	\$99	\$0
111920-04	0098-LL-Z98-	Oscillator, Dual	0	0	6	2	2	0	0	\$69	\$0
112089-02	0098-LL-Z98-	CCA, CPU	8	7	10	13	-5	18	0	\$3,671	\$0
112110-04	0098-LL-Z98-	CCA, CPU	0	0	6	1	0	1	0	\$2,860	\$0
112110-05	0098-LL-Z98-	CCA, CPU	0	0	6	2	2	0	0	\$2,860	\$0
112719-01	0098-LL-Z98-	Filter, LP	0	0	9	2	2	0	0	\$984	\$0

CONSUMABLE PARTS BOND ROOM/INVENTORY AND PARTS USAGE REPORT

Contract No: N00163-96-D-0013
 Contractor: Conder Systems, Inc.
 Address: 2133 Samaritan Drive, San Jose, CA 95124

Report Date: 12/15/97
 Reporting Period: 11/1/97 - 11/3/97
 Weapon/System: AN/ALR-81(V)

A	B	C	D	E	F	G	H	J	K	L	M
P/N	NSN	NOMEN	'97 QTR PAST QTR USAGE	PAST YR USAGE	REPLACE- MENT LEAD TIME MO. ARO	REQN OBJ	QTY RFL	QTY IN FOR REPAIR	REPLEN REQMT	EST. UNIT PRICE	(K x L) REPLEN COST
113240-01	0098-LL-Z98-	Diplexer	0	0	6	3	3	0	0	\$3,376	\$0
114920-01	0098-LL-Z98-	Assy. Linear	0	0	9	9	8	1	0	\$12,952	\$0
114940-01	0098-LL-Z98-	Assy. LOG FM	0	0	9	6	6	0	0	\$13,105	\$0
114947-01	0098-LL-Z98-	Assy. Line Filter	0	0	9	6	6	0	0	\$1,209	\$0
114960-01	0098-LL-Z98-	PWA, Control	0	0	6	6	6	0	0	\$4,126	\$0
114970-01	0098-LL-Z98-	Power Supply	0	0	9	5	5	0	0	\$9,441	\$0
119511-01	0098-LL-Z98-	Pedestal	1	0	10	1	1	0	0	\$47,921	\$0
118512-01	0098-LL-Z98-	Rotary Joint	7	0	7	6	2	4	0	\$6,302	\$0
119611-01	0098-LL-Z98-	Assy. Power	0	1	8	16	14	2	0	\$6,078	\$0
121307-01	0098-LL-Z98-	Display	3	1	10	7	5	2	0	\$11,771	\$0
121501-01	0098-LL-Z98-H1927	PWA, CPU	2	3	10	18	11	7	0	\$2,733	\$0
121502-01	0098-LL-Z98-	PWA, CPU	0	0	9	3	3	0	2	\$3,186	\$6,372
18A-10DB	0098-LL-Z98-	Attenuator, Factory Sel	0	0	4	5	5	0	0	\$453	\$0
18A-15DB	0098-LL-Z98-	Attenuator, Factory Sel	0	0	4	5	5	0	0	\$453	\$0
18A-20DB	0098-LL-Z98-	Attenuator, Factory Sel	0	0	4	5	5	0	0	\$453	\$0
2044-6010-00	0098-LL-Z98-	DC Block Inside Outside	0	0	8	2	2	0	0	\$790	\$0
531-10	0098-LL-Z98-	Attenuator	0	0	8	3	3	0	0	\$566	\$0
8018-6005	0098-LL-Z98-	Terminator	0	0	6	3	3	0	0	\$300	\$0
DCS-211	0098-LL-Z98-	Directional Coupler	0	0	6	2	2	0	0	\$751	\$0
DCS-3510-15-SMA-02	0098-LL-Z98-	DC Block Coaxial 3510	0	0	4	8	8	0	0	\$381	\$0
DMS285-18	0098-LL-Z98-	Power Divider	0	0	6	2	2	0	0	\$854	\$0
MX2182C	0098-LL-Z98-	Mixer	0	0	6	2	2	0	0	\$1,465	\$0
PC15-60-D	0098-LL-Z98-	Encoder, Optical Shaft	4	0	6	5	2	3	0	\$109	\$0
PC62D60-5	0098-LL-Z98-	Encoder	0	0	--	0	0	0	0	N/A	N/A
QBH8-115	0098-LL-Z98-	Amplifier	0	1	8	5	5	0	0	\$850	\$0
QBH-9-154	0098-LL-Z98-	Amplifier 1 GHz	0	0	8	5	4	1	0	\$738	\$0

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)

Form Approved
OMB No. 0704-0188

lic reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the government Issuing Contracting Officer for the Contract/PR No. in Block E.

A. CONTRACT LINE ITEM NO. B. EXHIBIT **A** C. CATEGORY: TDP _____ TM _____ OTHER **X**

D. SYSTEM/ITEM **EP3/ES3 AIRCRAFT** E. CONTRACT/PR NO. **N00164-98-** F. CONTRACTOR **CONDOR SYSTEMS INC**

1. DATA ITEM NO. **A001** 2. TITLE OF DATA ITEM **REPAIR STATUS REPORT, GFE** 3. SUBTITLE **Repair Status Report**

4. AUTHORITY (Data Acquisition Document No.) **DI-ILSS-80620** 5. CONTRACT REFERENCE **C4** 6. REQUIRING OFFICE **NSWC CRANE 8071**

7. DD 250 REQ **DD** 9. DIST STATEMENT REQUIRED **See BK16** 10. FREQUENCY **MTHLY** 12. DATE OF FIRST SUBMISSION **SEE BLOCK 16** 14. DISTRIBUTION
8. APP CODE **A** 11. AS OF DATE **SEE BLOCK 16** 13. DATE OF SUBSEQUENT SUBM. **SEE BLOCK 16**
a. ADDRESSEE b. COPIES
draft final reg repr

16. REMARKS **Block 9 - Distribution Statement A. ***
BLOCK 12: ON OR BEFORE SIXTY (60)
DAYS AFTER AWARD
BLOCK 13: ON OR BEFORE FIFTEEN (15)
DAYS AFTER END OF MONTH
(REPORTING PERIOD), IF
REQUIRED, CONTRACTOR WILL RESUBMIT 15 DAYS AFTER GOVT.
BLOCK 14: MAIL TO: DISAPPROVAL

COMMANDER
NAV SURFWAR CENDIV CRANE
ATTN: R.D. BECHTEL
300 HIGHWAY 361
CODE 807, BLDG 3251
CRANE, IN 47522-5080

*** BLOCK 9:**
APPROVED FOR PUBLIC
RELEASE, DISTRIBUTION
IS UNLIMITED

BLOCK 8: GOVT WILL PROVIDE WRITTEN APPROVAL 30 DAYS AFTER RECEIPT
15. TOTAL **040**

G. PREPARED BY **RD Bechtel** H. DATE **1/21/98** I. APPROVED BY **[Signature]** J. DATE **1/21/98**

Block 7, Application/Interrelationship (Continued)

7.3 This DID supersedes DI-L-23838A.

Block 10, Preparation Instructions (Continued)

10.1.3.3 Source of GFE. The major Government activity the item was received from.

10.1.3.4 Repair request list number. Location of the item on the repair request.

10.1.3.5 Administrative contracting officer (ACO) repair authorization number.

10.1.3.6 Total cost. This consists of the firm-fixed-price (FFP) proposal for:

- a. Materials
- b. Parts
- c. Labor

10.1.3.7 Failure mode. Identifies the cause of the failure of the item (i.e. open, short, turned, broken, out of tolerance, out of alignment, loose, binding). Cite any parts replaced (for trend analysis, etc.)

10.1.3.8 Status of repairables. Current status includes:

- a. Start date. Enter start date of the repair.
- b. Scheduled completion date.
- c. Actual completion date.
- d. Current status of the repairable
- e. Problems encountered.

10.1.4 Shipping information. For each item delivered, this includes:

- a. Date item shipped.
- b. Mode of shipment.
- c. Destination of shipment.
- d. Shipping document number.

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)						Form Approved OMB No. 0704-0188													
<p>lie reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the government Issuing Contracting Officer for the Contract/PR No. in Block E.</p>																			
A. CONTRACT LINE ITEM NO.		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER X															
D. SYSTEM/ITEM EP3/ES3 AIRCRAFT		E. CONTRACT/PR NO. NO00164-98-		F. CONTRACTOR CONDOR SYSTEMS INC															
1. DATA ITEM NO. A002	2. TITLE OF DATA ITEM CONSUMABLE PARTS BONDROOM, INVENTORY AND PARTS USAGE STOCK BALANCE REPORT			3. SUBTITLE STOCK BALANCE REPORT	17. PRICE GROUP														
4. AUTHORITY (Data Acquisition Document No.) DI-ILSS-80834			5. CONTRACT REFERENCE C6		6. REQUIRING OFFICE NSWC CRANE 8071		18. ESTIMATED TOTAL PRICE												
7. DD 250 REQ DD	9. DIST STATEMENT REQUIRED "A"	10. FREQUENCY MTHLY	12. DATE OF FIRST SUBMISSION SEE BLOCK 16		14. DISTRIBUTION														
8. APP CODE A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBM. SEE BLOCK 16		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2">a. ADDRESSEE</th> <th colspan="2">b. COPIES</th> </tr> <tr> <td></td> <td></td> <td>final</td> <td></td> </tr> <tr> <td></td> <td></td> <td>draft</td> <td>reg/repr</td> </tr> </table>			a. ADDRESSEE		b. COPIES				final				draft	reg/repr
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		final																	
		draft	reg/repr																
<p>BLOCK 12: ON OR BEFORE SIXTY (60) DAYS AFTER AWARD</p> <p>BLOCK 13: ON OR BEFORE FIFTEEN (15) DAYS AFTER END OF MONTH (REPORTING PERIOD), IF REQUIRED, CONTRACTOR WILL RESUBMIT 15 DAYS AFTER</p> <p>BLOCK 14: MAIL TO:</p> <p style="margin-left: 40px;">GOVT DISAPPROVAL</p> <p style="margin-left: 40px;">COMMANDER</p> <p style="margin-left: 40px;">NAV SURFWAR CENDIV CRANE</p> <p style="margin-left: 40px;">ATTN: R.D. BECHTEL</p> <p style="margin-left: 40px;">300 HIGHWAY 361</p> <p style="margin-left: 40px;">CODE 807, BLDG 3251</p> <p style="margin-left: 40px;">CRANE, IN 47522-5080</p> <p>BLOCK 8: GOVT WILL PROVIDE WRITTEN APPROVAL THIRTY (30) DAYS AFTER RECEIPT</p>					NSWC CRANE		2												
					(RD BECHTEL)														
					DC MAC		1												
					NAVICP PHIL		1												
					(S. KLEIN)														
					700 ROBBINS AVE														
					PHILADELPHIA														
					PA 19111-5098														
15. TOTAL -----					0 410														
G. PREPARED BY RD Bechtel		H. DATE 11/21/98		I. APPROVED BY <i>[Signature]</i>		J. DATE 11/21/98													

DATA ITEM DESCRIPTION		Form Approved OMB No. 0704-0188	
2. TITLE Consumable Parts BondRoom/Inventory and Parts Usage Report		1. IDENTIFICATION NUMBER DI-ILSS-80834	
3. DESCRIPTION/PURPOSE 3.1 This report provides the Navy with visibility of all consumable parts in commercial rework contractor facilities at the end of the quarter. 3.2 The report will identify the quantity of consumable assets on hand and the number of units consumed during the quarter to enable the Navy to compute a procurement requirement for each item.			
4. APPROVAL DATE (YYMMDD) 890531	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR) N-ASO-WPR	5a. DTIC APPLICABLE	5b. GPOEP APPLICABLE
7. APPLICATION/INTERRELATIONSHIP 7.1 This Data Item Description contains the format and content preparation instructions for the data products generated by the specific and discrete task requirement and delineated in the Commercial Rework Contract. 7.2 This DID is to be used in all Commercial Rework contracts for which the Navy provides consumable parts (GFM).			
8. APPROVAL LIMITATION	9a. APPLICABLE FORMS	9b. AMSC NUMBER N4722	
10. PREPARATION INSTRUCTIONS 10.1 <u>Format</u> The Quarterly Consumable Parts BondRoom/Inventory and Parts usage report shall be in a format similar to that of Figure 1. 10.2 <u>Content</u> The Quarterly Consumable Parts BondRoom/Inventory and Parts usage report shall address the data indicated below: 10.2.1 Contract Number 10.2.2 Contractor 10.2.3 Contractor Address 10.2.4 Report Date 10.2.5 Reporting Period 10.2.6 Weapon/System 10.2.7 Part Number 10.2.8 National Stock Number 10.2.9 Nomenclature 10.2.10 - Past Quarter Usage. 10.2.11 Past Year Usage 10.2.12 Procurement Lead Time 10.2.13 Requisitioning Objective 10.2.14 Quantity On Hand 10.2.15 Quantity On Order (continued on page 2)			
11. DISTRIBUTION STATEMENT "Distribution Statement A. Approved for public release; distribution is unlimited".			

REPRODUCED AT GOVERNMENT EXPENSE

DI-ILSS-80834

Block 10, Preparation Instructions (continued)

- 10.2.16 Replenishment Requirement
- 10.2.17 Unit Price
- 10.2.18 Replenishment Requirement Cost

WEAPON SYSTEM

Media

DI-ILSS-80834

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)						Form Approved OMB No. 0704-0188	
<p>Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the government Issuing Contracting Officer for the Contract/PR No. in Block E.</p>							
A. CONTRACT LINE ITEM NO.		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER X			
D. SYSTEM/ITEM EP3/ES3 AIRCRAFT		E. CONTRACT/PR NO. N00164-98-		F. CONTRACTOR CENDOR SYSTEMS INC			
1. DATA ITEM NO. A003	2. TITLE OF DATA ITEM FAILURE SUMMARY AND ANALYSIS RPT.			3. SUBTITLE		17. PRICE GROUP	
4. AUTHORITY (Data Acquisition Document No.) DI-RELI-80255		5. CONTRACT REFERENCE C3(2)		6. REQUIRING OFFICE NSWC CRANE 8071		18. ESTIMATED TOTAL PRICE	
7. DD 250 REQ DD	9. DIST STATEMENT REQUIRED	10. FREQUENCY MTHLY	12. DATE OF FIRST SUBMISSION SEE BLOCK 16	14. DISTRIBUTION			
8. APP CODE	=A"	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBM. SEE BLOCK 16	a. ADDRESSEE		b. COPIES final draft reg repr	
<p>16. REMARKS</p> <p>The contractor shall provide a monthly report which presents a cumulative tabulation of failure that occur prior to and during the reporting period. It describes the depot repair analysis down to the piece-part-level performed on every CLIN contracted to the vendor for repair, while highlighting separately the analysis done on deliverable CLINs finished during the reporting period. The report can be in contractor's format, but it will include the following data at a minimum:</p> <ul style="list-style-type: none"> a. Item part number. b. Item serial number. c. Item name/nomenclature. d. Contract number/Delivery Order/CLIN. e. Next Higher Assembly and/or Highest Assy (WRA) f. Symptom(s) of failure both noted by the contractor and/or reported by the Navy (if known). g. Verification of failure or not. h. Cause and remedy of failure, when verified, which includes the name and part number of all failed, replaced, reworked, realigned, or reprogrammed (i.e. PROM) assemblies, subassemblies, or parts down to the piece-part level. i. Manufacturer of major failed/replaced/ repaired assemblies/subassemblies. (eg RF YIG oscillators, limiters, filters, CCAs, CRT Modules etc). j. Comments. (SEE REVERSE) 				NSWC CRANE (R.D. BECHTEL)		1	
				DCMAC		1	
				NAVICP PHIL (S. KLEIN)		1	
				TOD ROBBINS AVE			
				PHILADELPHIA			
				PA 19111-5098			
				15. TOTAL ----->		030	
G. PREPARED BY RD Bechtel		H. DATE 1/21/98		I. APPROVED BY <i>[Signature]</i>		J. DATE 1/21/98	

A003

Block 16 - continued

j. continued

This may include any relevant data pertaining to the repair which the Navy needs to know. This may include such things as out of the ordinary measures taken in testing or locating intermittent; explanations for time consuming repair actions due to long subcontractor lead times, etc; potential or real parts obsolescence, shortages, or substitutions; reason(s) for changing configurations or IC programming; parts which were missing on induction (MOI); extent of physical damage not related to the normal wear-and-tear useage; parts or assemblies wrongly installed or tuned in the field; contractor's conclusions or recommendations; etc.

BLOCKS 12 and 13: Monthly; on or before the 15th of the following month.

R.D. Baltel 1/21/98

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